Former National Guard Armory Madill, Oklahoma

Remediation Final Report



Prepared by:
Department of Environmental Quality
707 North Robinson
Oklahoma City, Oklahoma 73101



The Oklahoma Department of Environmental Quality (DEQ) is pleased to present the Marshall County Chamber of Commerce with the Final Remediation Report for the former Madill Armory.



DEED NOTICE

A Notice of Remediation has been filed in the county courthouse and is included in this report. It summarizes remediation performed at the former Madill Armory and describes continuing operation and maintenance and land use restrictions. This completes the DEQ cleanup of the property. For more detail on the activities described below, see enclosed reports.

ASBESTOS REMEDIATION

DEQ and its contractors completed the following activities:

- Asbestos inspection, including:
 - Asbestos containing Thermal System Insulation (TSI), mastic, and transite panels.
- Asbestos abatement, including:
 - Removal of TSI, mastic, and transite panels.

TARGETED BROWNFIELD ASSESSMENT

In August 2012, DEQ provided a Phase I Targeted Brownfield Assessment to the Marshall County Chamber of Commerce. A copy of this report is available at http://www.deq.state.ok.us/lpdnew/scapIndex.htm

LEAD REMEDIATION

DEQ and its contractors completed the following activities:

- Lead-based paint (LBP) inspection
- Lead dust wipe sampling
- LBP abatement, including:
 - Scraping and sealing walls containing LBP
 - Removal of basketball goal and pass through window sill
 - Removal of LBP and applying sealant to room floors containing LBP
- Lead dust abatement, including:
 - HEPA vacuuming and wet washing of floors in the building
- Proper disposal of associated waste



Additional copies of this report can be found at http://www.deq.state.ok.us/lpdnew/scapindex.htm and DEQ Central Records at 707 N Robinson Oklahoma City, Oklahoma 73101.

This publication is issued by the Oklahoma Department of Environmental Quality authorized by Steven A. Thompson, Executive Director. Copies have been prepared at a cost of \$0.053 each. Copies have been deposited with the Publications Clearinghouse of the Oklahoma Department of Libraries. cmullins \(\text{LPD\armories_SCAP\armoryReports\) Madillarmory. 9/2012.

1	Deeds and Legal Documents
2	Maintenance Plan
3	Inspection Reports
4	Scope of Work
5	Final Abatement Reports
6	Confirmation Sampling

DEEDS AND LEGAL DOCUMENTS

STOTEOF OKLAHOMA
MARSHALL COUNTY S.S.
THIS INSTRUMENT AS FILED FOR RECORD
On the day of Such A.D., 2012
et 11 110 o'clock A.M. and rulm
recorded in Book
Ann Hartin, County Clerk
By CS Deputy



INDEXED & COMPARED

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NOTICE OF REMEDIATION AND EASEMENT FORMER MADILL ARMORY MADILL, OKLAHOMA

AT AUG 24 ZUTZ LANDPROTECTION DINISION DEPARTMENT OF ENVIRONMENTAL QUALITY

LEGAL BASIS FOR NOTICE: The Oklahoma Department of Environmental Quality (DEQ) hereby files this Notice of Remediation pursuant to Oklahoma Statutes, 27A § 2-7-123 (C). This Notice does not grant any right to any person not already allowed by law and shall not be construed to authorize or encourage any person or other legal entity to cause or increase pollution, to avoid compliance with state or federal laws and regulations regarding pollution or to escape responsibility for maintaining environmentally sound operations.

The DEQ may take administrative or civil action to recover costs or to compel compliance with the Land Use Restrictions and to prevent damage to or interference with the Engineering Controls and Continuing Operation, Maintenance of said Engineering Controls herein described.

The Land Use Restrictions, Engineering Controls and Continuing Operation, Maintenance of said Engineering Controls shall apply to the Affected Property and to persons who own and/or use the Affected Property until such time as the DEQ files a subsequent Notice of Remediation that changes or removes one or more of them. Activities that cause or could cause damage to the Remedy or the Engineering Controls or recontamination of soil or groundwater are prohibited.

The owner of the Affected Property has the legal authority to create, and does hereby voluntarily create, an easement granted to the DEQ and its employees and agents, for ingress and egress through, across and onto the parking and other outside areas of the Affected Property as they exist from time to time to assure the ongoing protection of the Remedy, Engineering Controls and Land Use Restrictions. This easement touches and concerns the land and runs with the land, is legally binding on all current and future owners and tenants of the Affected Property, and shall only be removed or modified if and when the DEQ modifies or removes the Land Use Restrictions, Engineering Controls and Continuing Operation, Maintenance of said Engineering Controls.

REASON FOR NOTICE: The below described Affected Property was contaminated with materials that required remediation pursuant to state and federal environmental laws and regulations. Sampling performed by DEQ contractors, conducted on November 28, 2011, indicated that there was asbestos, lead-based paint, and lead dust in the building.

AFFECTED PROPERTY: The Affected Property is the former Madill Armory located at 601 South 5th Avenue, Madill, Marshall County, Oklahoma 73446.

The legal description is as follows:

Tract 1: Beginning at the Southeast Corner, of Section 28, Township 5 South, Range 5 East, thence S.89°57'W. along the Section line, a distance of 278.2 feet, to the East right-of-way line of State Highway 199, thence N.13°35'E. along the East right of way line of State Highway 199, a distance of 154.0 feet, to the South line of McArthur Street, thence S.76°33'E. along the South line of McArthur Street, a distance of 246.8 feet, to the Section line, thence S.0°2'E. along the Section line, a distance of 90.4 feet, to the point of beginning. Containing 0.74 acre.



SFP 06 2012

Tract 2: Beginning at the N.E. Corner of Section 33, Township 5 South, Range 5 East, thence S.89°57'W. along the Section line, a distance of 278.2 feet to the East right of way line, of State Highway 199, thence S.13°35'W. along the East right of way line of State Highway 199, a distance of 264.3 feet, thence N.89°57'E. a distance of 342 feet, to the East side of said Section 33, thence N.0°2'W. along the Section line, a distance of 260 feet, to the point of beginning. Containing 1.86 acres.

REMEDY: Remediation activities (Remedy) at the Affected Property included abatement of asbestos, lead-based paint and dust. The remedy was completed on August 8, 2012.

For more detailed information please refer to Former National Guard Armory Madill, Oklahoma Remediation Final Report. To obtain a copy of the report, contact:

Oklahoma Department of Environmental Quality Central Records

Mailing Address
P.O. Box 1677
Oklahoma City, Oklahoma 73101

Physical Address 707 N Robinson Oklahoma City, OK 73102

Electronic Address http://www.deq.state.ok.us/lpdnew/scapIndex.htm

DISCLAIMER

- (A) Lead: DEQ did not test every painted surface inside and outside of the building, therefore there is a potential for lead-based paint at the affected property.
- (B) Asbestos: DEQ did not test all building materials inside and outside of the building, therefore there is a potential for asbestos at the affected property.

CONTINUING OPERATION, MAINTENANCE AND MONITORING

(A) Lead-based paint encapsulant: Lead-based paint encapsulant was applied over lead-based paint on non-friction surfaces. These areas should be periodically inspected and maintained as appropriate.

LAND USE RESTRICTIONS: The land use restrictions at the above-described Affected Property are:

a. No residential use of the property by children age 6 or under. Residential use is defined as having a child present at the Affected Property for more than sixteen (16) hours within one twenty four (24) hour period.

These land use restrictions apply to the entirety of the Affected Property described herein above.

CHANGING LAND USE RESTRICTIONS: Changes to land use restrictions must be approved by the DEQ or its successor agency. The person requesting the change in land use must demonstrate to the DEQ's satisfaction that contamination at the site has reached levels appropriate for the proposed new land uses and that further remediation is not necessary or that

additional institutional or engineering controls are adequate to achieve levels protective of human health and the environment for the proposed uses.

The DEQ may require oversight costs, work plans, sampling, reports, and public participation as part of its review of the new information to support the requested change in land use restrictions. The person requesting the change will be required to follow agency procedures effective at the time of the request.

The DEQ at its discretion may determine, based on the new information submitted, that contaminants are present at the Site at levels that will not pose a risk to human health or the environment if the new land use restrictions being requested are allowed. Upon making this determination, the DEQ will file a recordable notice of remediation pursuant to state law in the land records in the in the office of the county clerk where the Site is located designating the new land use restrictions.

This Notice of Remediation and the restrictions and requirements contained herein run with the land and no change of ownership of the Affected Property will change the Land Use Restrictions.

Steven A. Thompson, Executive Director

Oklahoma Department of Environmental Quality

Date

ACKNOWLEDGMENT

STATE OF OKLAHOMA COUNTY OF OKLAHOMA

Yx Commission expires:

Notary Public

MADILL ARMORY EASEMENT

I hereby certify that I have the legal right to, and do hereby, create an easement and encumber the real property as described in the foregoing Notice of Remediation. I hereby voluntarily grant an easement to the DEQ and its employees and agents, for ingress and egress through, across and onto the Affected Property to assure the ongoing placement, operation and protection of the remedy, engineering controls and land use restrictions described herein above.

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Jana Police			8/22/12
Marshall County Chamber of Cor	nmerce	Date	' /
Executive Director Marshall County Chamber of Con	aw nmerce	8/o Date	00/12
	ACKNOWLEDG	MENT	v.
STATE OF OKLAHOMA COUNTY OF OKLAHOMA			
Before me, a Notary Public, in and the identical person who executed that executed the same as free and forth.	nally appeared $\overline{\mathcal{J}_{\text{COT}}}$ the within and foreg	oing instrument and	to me known to be acknowledged to me
In Testimony Whereof, I have he written.	reunto set my hand	and official seal the	e day and year above
My Commission expires: 7-15+15, 2013	Notary Public	an K. Lat	arana)
CONTROL OF THE PROPERTY OF THE			-

Page 4 of 4

I:211-3771

STATE OF OKI 4 CMM
MARSHALL CT ATY S.S.
THIS NATION FOR THE DEPTH ARE PLED FOR RECORD
OR THE ALL CONTROL AD, 20 1/2
at 2 0 o'clock A.M. and duly
recented
in Reach 90/0 on page 107
All Heria, County Clerk

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That the State of Oklahoma, acting by and through the Oklahoma Military
Department by its Adjutant General, Major General Myles L. Deering, a body corporate and
politic and instrumentality of the State of Oklahoma, Grantor, in consideration of the sum of One
and No/100 dollars and other valuable consideration in hand paid, the receipt and sufficiency of
which are hereby acknowledged, do hereby quitclaim, grant, bargain, sell and convey unto The
Marshall County Chamber of Commerce, Grantee, the following described real property and
premises lying and situated in the Marshall County, State of Oklahoma, as follows:

Tract 1

Beginning at the Southeast Corner, of Section 28, Township 5 South, Range 5 East, thence S 89°57'W. along the Section line, a distance of 278.2 feet, to the East right-of-way line of State Highway 199, thence N.13°35'E. along the East right of way line of State Highway 199, a distance of 154.0 feet, to the South line of McArthur Street, thence S.76°33'E. along the South line of McArthur Street, a distance of 246.8 feet, to the Section line, thence S.0°2'E. along the Section line, a distance of 90.4 feet, to the point of beginning. Containing 0.74 acre.

Tract 2.

Beginning at the N.E. Corner of Section 33, Township 5 South, Range 5 East, thence S.89°57'W. along the Section line, a distance of 278.2 feet to the East right of way line, of State Highway 199, thence S.13°35'W. along the East right of way line of State Highway 199, a distance of 264.3 feet, thence N.89°57'E. a distance of 342 feet, to the East side of said Section 33, thence N.0°2'W. along the Section line, a distance of 260 feet, to the point of beginning. Containing 1.86 acres.

DESCRIBED

PROPERTY

MAY

HAVE

BEEN

together with the improvements thereon and appurtenances thereunto belonging.

NOTICE:

1 1 5 1

ABOVE

CONTAMINATED WITH LEAD, ASBESTOS AND OTHER CONTAMINANTS. TO HAVE AND TO HOLD the Real Property unto the Grantee its successors, and assigns. Signed and delivered this 15 day of I the undersigned County Clerk to and for Marshall County State of Oklahoma, hereby certify that this is a true and correct copy of as recorded in al Myles L. Deering, Bock 961 Page Le ditw renteget eral of the State of Oklahoma Adjutant the endorsements thereon. Dated at Madili, Marshall County, Chlahoma this day of Sila Ann Hartin, County Clark

ACKNOWLEDGMENT

STATE OF OKLAHOMA)		
) ss		
COUNTY OF OKLAHOMA)		
b	1.10 -	
Before, me, Luife M		and for this state, on this
S day of June 2011, person	nally appeared Major Ger	neral Myles L. Deering, as
Adjutant General of the State of Oklahoma, to		
the within and foregoing Quitclaim Deed, and		
free and voluntary act and deed for the uses an	d purposes therein set for	th.
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Number:		
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MAINTENANCE PLAN

MAINTENANCE PLAN FORMER MADILL ARMORY MADILL, OKLAHOMA

The Armory located at 601 South 5th Avenue, Madill, Oklahoma, was contaminated with materials that required remediation pursuant to State and Federal environmental laws and regulations. Please refer to Attachment 1 for land use restrictions. Sampling performed by DEQ contractors, conducted on October 26, 2011, indicated that there was asbestos, lead-based paint, and lead dust in the building. Remediation activities at the Affected Property included abatement of asbestos, lead-based paint, and lead dust. The remedy was completed on August 10, 2012. The following maintenance plan is to be completed by the owner of the Affected Property. DEQ recommends inspection of remediated areas every 5 years. During site inspections the owner should note any signs of disrepair or improper maintenance. Continuing operation, maintenance and monitoring should include:

- 1. All painted walls in Room 18 were scrapped and encapsulated with lead-based paint encapsulant. These surfaces need to be re-encapsulated if lead-based paint encapsulant shows signs of deterioration, damage, or flaking. See Attachment 2 for Madill Armory Floor Plan Map.
- 2. The floors of Room 6 and Room 11 had lead-based paint visibly removed, were cleaned and sealed to remediate surfaces below 40µg/SF for lead. These surfaces need to be resealed if sealant shows signs of deterioration, damage, or flaking. See Attachment 2 for Madill Armory Floor Plan Map.

Note -A list of DEQ approved acrylic sealant and elastomeric encapsulants is attached (Attachment 3). DEQ did not test every painted surface and all building materials inside and outside of the building, therefore there is a potential for lead-based paint and asbestos at the affected property.

If you have any questions or concerns feel free to contact me at (405) 702-5115.

Sincerely,

Dustin Davidson

Environmental Programs Specialist

DEQ Land Protection Division

Dusti Davil

Site Cleanup Assistance Program

ATTACHMENT 1

Land use Restrictions

LAND USE RESTRICTIONS: The land use restrictions at the above-described Affected Property are:

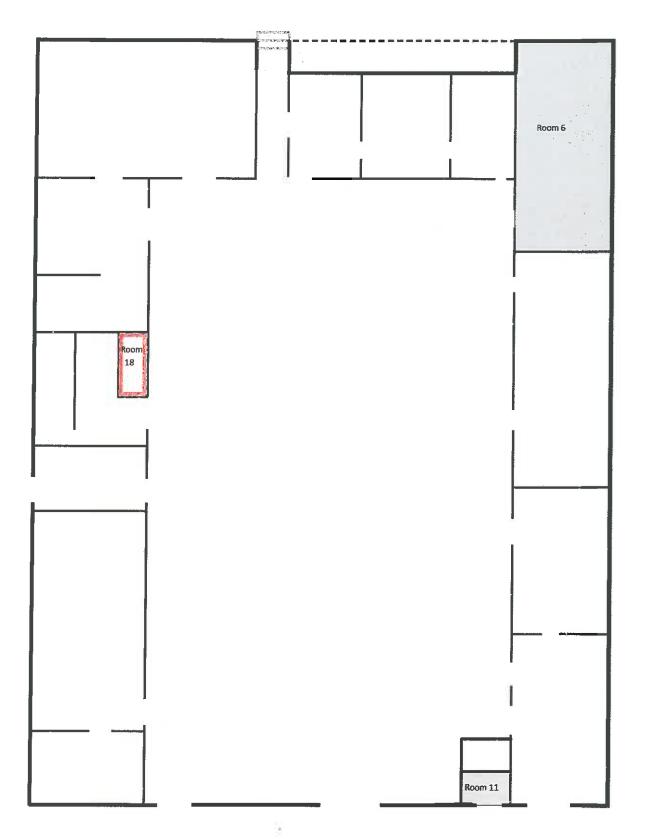
a. No residential use of the property by children age 6 or under. Residential use is defined as having a child present at the Affected Property for more than sixteen (16) hours within one twenty four (24) hour period.

These land use restrictions apply to the entirety of the Affected Property described herein above.

ATTACHMENT 2

Madill Armory Floor Plan Map

Madill Armory



Not to scale Floor plan approximate

ATTACHMENT 3

DEQ Approved Sealants and Encapsulants List

Acrylic Sealant approved by DEQ

KM-669 Acrylic

Lead-Based Paint Encapsulants approved by DEQ

Encapsulant Manufacturer Product(s)	Encapsulant
Coronado Paint Company	LEAD BLOCK TM
Dumond Chemicals	LEAD STOP TM
Dynacraft Industries, Inc.	Back to Nature Protect-A-Coat
Encap Systems Corporation	EncapSeal TM I
Encap Systems Corporation	EncapSeal TM II
Fiberlock Technologies, Inc.	Child GUARD interior/exterior
Fiberlock Technologies, Inc.	L-B-C® Type III
Global Encasement, Inc.	LeadLock TM
Grace Construction Products	Lead Seal®
Grace Construction Products	Barrier Coat® II
Insl-x Products Corporation	INSL-CAP TM
SAFE Encasement Systems	SE-120 Protective Skin
Specification Chemicals, Inc.	NU-WAL® #2500 Coating

INSPECTION REPORTS



ASBESTOS SURVEY REPORT

NATIONAL GUARD ARMORY 601 SOUTH 5TH AVENUE MADILL, OKLAHOMA 73651

Enercon Project Number - ENMISC2501

November 28, 2011

Prepared for:

Oklahoma Department of Environmental Quality
Land Protection Division
PO Box 1677
Oklahoma City, Oklahoma 73101-1677
Attention: Mr. Dustin Davidson

Prepared By:

Enercon Services, Inc. 6525 North Meridian, Suite 400 Oklahoma City, Oklahoma 73116

Inspected By:

Richard D. Belcher

AHERA Asbestos Inspector OK-159310

Reviewed By:

Emmett W. Muenker

AHERA Asbestos Management Planner OK-MP130435

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ASBESTOS SURVEY REPORT

NATIONAL GUARD ARMORY 601 SOUTH 5TH AVENUE MADILL, OKLAHOMA 73651

Executive Summary

An asbestos survey of the Madill National Guard Armory, 601 South 5th Avenue, Madill, Oklahoma was conducted on October 26, 2011. The armory consisted of a single building with a large central drill room with offices and other rooms located around the perimeter of the drill room. During the survey, a total of 26 bulk samples were collected from 11 homogeneous areas. A summary of the asbestos-containing building materials (ACBMs) is provided below.

Summary of Asbestos-Containing Building Materials

MATERIAL CATEGORY	MATERIAL DESCRIPTION	TOTAL APPROXIMATE AMOUNT
FRIABLE	Gray/Tan Pipe Insulation	480 LF
CATEGORY I	Pleak/Vallow Comet Mastic	140 SE
NON-FRIABLE	Black/Yellow Carpet Mastic	140 SF
CATEGORY II	Transite Panels	240 SE
NON-FRIABLE	Transite Paneis	240 SF

SF=Square Feet; LF=Linear Feet; EA=Each

Recommended actions for planned renovation:

Prepare specifications/project design for abatement of friable and non-friable asbestos materials that would be disturbed during renovation activities; solicit bids; award contract and complete abatement.

Recommended actions prior to planned demolition:

Prepare specifications/project design for abatement of all friable asbestos materials; solicit bids; award contract and complete abatement.

Recommended actions for continued operation without removal of all asbestos in the building:

Prepare and implement an Asbestos Management Plan to manage the asbestos in place. This is to include Asbestos Awareness Training for maintenance and custodial personnel.

ASBESTOS SURVEY REPORT

NATIONAL GUARD ARMORY 601 SOUTH 5TH AVENUE MADILL, OKLAHOMA 73651

1.0 INTRODUCTION

An asbestos survey of the Madill National Guard Armory, 601 South 5th Avenue, Madill, Oklahoma was conducted on October 26, 2011. The armory consisted of a single building with a large central drill room with offices and other rooms located around the perimeter of the drill room. The inspection was performed by Richard Belcher, AHERA Inspector OK-159310. Appendix A contains a copy of his Inspector License.

The purpose of the asbestos survey was to locate, identify, and quantify asbestos containing building materials (ACBMs) present in the facility. The asbestos survey was requested by the Oklahoma Department of Environmental Quality.

2.0 SURVEY PROCEDURES

The survey consisted of visual examination of building components and insulating materials to identify those suspected to contain asbestos. Asbestos-containing materials are divided into three basic groups: Thermal System Insulation (TSI), Surfacing Materials (SM) and Miscellaneous Materials (MM). TSI consists of insulating materials, mastics or sealants used to reduce heat loss or gain on mechanical systems such as piping, ducts, air handlers, boilers, flues, heat exchangers, etc. SM includes materials applied to surfaces other than mechanical systems for purposes such as fireproofing, acoustical insulation and aesthetic finishes. MM are all other materials not included in the other two categories, and include materials such as floor tiles, adhesives, gaskets, caulking compounds and asbestos-cement piping/panels (Transite®).

Non-friable ACBM is categorized as either Category I or Category II non-friable material. Category I non-friable ACBM includes packings, gaskets, resilient floor coverings, and asphalt roofing products. Category II non-friable ACBM includes any other non-friable material.

The protocols outlined in the Asbestos Hazard Emergency Response Act (AHERA) were used for this survey. The survey included all building materials that were suspected to contain asbestos, with the exception of the roofing components. Samples were analyzed by QuanTEM Laboratories, an analytical laboratory accredited under the National Voluntary Laboratory Accreditation Program (NVLAP). The analytical method used was Polarized Light Microscopy (PLM) with dispersion staining, as prescribed by the AHERA regulation. It is a method for positive identification of asbestos fibers. Materials determined to contain more than one percent asbestos by laboratory analysis are considered asbestos-containing materials.

The numbering system used for sample identification consisted of three separate components, a facility identifier, a homogeneous area (materials appearing alike in their color, texture and function) number and a sample number.

Rooms in the building were not all identified with room numbers, therefore an arbitrary number was assigned to each room for referencing the locations of samples and asbestos-containing materials identified during the survey. These arbitrary room numbers are used throughout this report and the room locations are shown on the building layouts in Appendix B.

3.0 SURVEY RESULTS

A total of 26 bulk samples were collected from 11 homogeneous areas during the survey. Appendix B contains a site layout with sample and asbestos locations. Appendix C contains the laboratory reports of analyses/chains of custody. Appendix D contains the photographic record of sample locations.

A summary of asbestos containing building materials, including categorization and quantities, is presented in Table 1. Table 2 provides a summary of the bulk material samples collected, the general location of the materials sampled, the approximate quantity of asbestos-containing materials present in each homogeneous area and the laboratory analytical results.

Table 1
Summary of Asbestos Containing Building Materials

MATERIAL CATEGORY	MATERIAL DESCRIPTION	TOTAL APPROXIMATE AMOUNT
FRIABLE	Gray/Tan Pipe Insulation	480 LF
CATEGORY I	Black/Yellow Carpet Mastic	140 SF
NON-FRIABLE	Black Tellow Carpet Mastic	140 SF
CATEGORY II	Transite Panels	240 SF
NON-FRIABLE	11 dilette Fallets	240 SF

SF=Square Feet; LF=Linear Feet

Table 2

Bulk Material Samples & Laboratory Analytical Results

SAMPLE ID	DESCRIPTION & LOCATION	APPROX. AMOUNT	ASBESTOS TYPE/ PERCENT
MA-1-01,02	Transite Panels, Exterior Soffit	240 SF	20% Chrysotile
MA-2-01,02	Gray Window Glazing	NQ	<1% Chrysotile
MA-3-01,02	Brown Floor Tile	NQ	None Detected
MA-3-01,02	Yellow Mastic	NQ	None Detected
MA-4-01,02	White Ceiling Tile	NQ	None Detected
MA-5-01,02	Brown Floor Tile	NQ	None Detected
MA-5-01,02	Yellow Mastic	NQ	None Detected
MA-5-01,02	Tan Mastic	NQ	None Detected
MA-5-01,02	White Leveling Compound	NQ	None Detected
MA-6-01,02	Cream Floor Tile	NQ	None Detected
MA-6-01,02	Yellow Mastic	NQ	None Detected
MA-7-01	Black/Yellow Carpet Mastic	140 SF	2% Chrysotile
MA-7-02	Yellow Carpet Mastic	NQ	None Detected
MA-8-01,02,03	Gray/Tan Pipe Insulation	240 LF	25-30% Chrysotile
MA-9-01,02,03	Gray/Tan Pipe Insulation	240 LF	25-30% Chrysotile
MA-10-01,02,03	Gray Fitting Insulation	NQ	None Detected
MA-11-01,02,03	Gray Fitting Insulation	NQ	None Detected

SF=Square Feet; LF=Linear Feet; EA = Each; NQ=Not Quantified; CS=Confirmation Sample

4.0 CONCLUSIONS & RECOMMENDATIONS

The asbestos-containing building materials present consisted of both friable and non-friable materials. The locations of these materials are shown on the layout in Appendix B.

Friable Asbestos-Containing Materials:

- <u>Gray/Tan Pipe Insulation</u>: Approximately 480 LF of piping insulation was present above ceilings and inside walls/chases, as well as openly exposed.

Non-friable Asbestos-Containing Materials:

- <u>Black/Yellow Carpet Mastic</u>: Approximately 140 SF of asbestos-containing black/yellow carpet mastic was present in Rooms 3-5.
- Transite[®] Soffit: The soffit at the entrance area on the north side of the armory building consists of approximately 240 SF of Transite[®] panels.

<u>Recommendations for Friable Asbestos-containing Materials</u>: The following recommendations are made for addressing friable materials. Disturbance of these materials is regulated by the Oklahoma Department of Labor.

- 1. Planned renovation and maintenance activities that could disturb friable asbestos: Prepare specifications/project design for abatement of piping that would be disturbed during renovation activities; solicit bids; award contract and complete abatement.
- 2. <u>Planned demolition</u>: Prepare specifications/project design for abatement of all friable asbestos materials; solicit bids; award contract and complete abatement.
- 3. Continued operation without abatement of friable asbestos: Prepare and implement an Asbestos Management Plan to manage the asbestos in place. This is to include Asbestos Awareness Training for maintenance and custodial personnel.

Recommendations for Non-friable Asbestos-containing Materials: Non-friable asbestos present were the black/yellow carpet mastic located in Rooms 3-5 and the Transite® panels located on the exterior of the north side of the armory building. These materials containing asbestos are not regulated unless they are disturbed in a manner that renders them friable; however, if they are to be removed, removal must be done by workers who are properly trained to remove them. The following actions are recommended for addressing non-friable materials:

- 1. <u>Planned renovation</u>: Prepare specifications for abatement of non-friable asbestos materials that would be disturbed during renovation activities; solicit bids; award contract and complete abatement.
- 2. <u>Planned demolition</u>: Non-friable materials present may remain in place during demolition activities and may be disposed as ordinary demolition/construction waste.

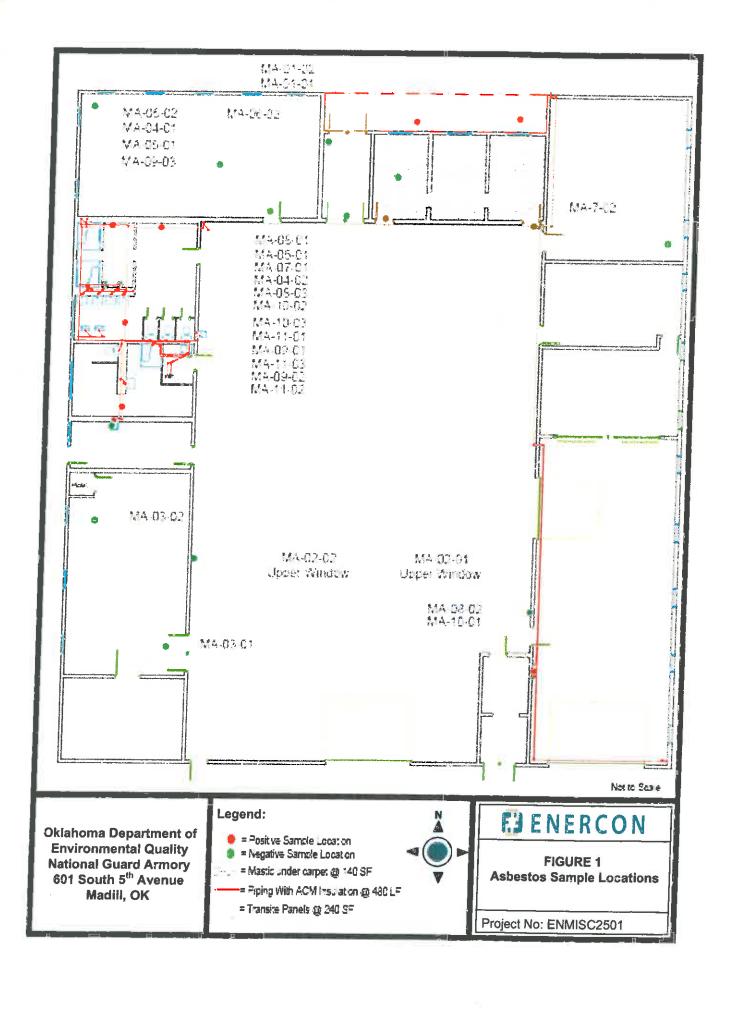
3. <u>Continued operation without abatement of remaining asbestos</u>: Prepare and implement an Asbestos Management Plan to manage the asbestos in place. This is to include Asbestos Awareness Training for maintenance and custodial personnel.

APPENDIX A





APPENDIX B



APPENDIX C



Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 201201

Account Number:

A845

Date Received:

10/27/2011

Received By:

Robin Naik

Date Analyzed:

10/27/2011

Analyzed By: Methodology: Gayle Ooten

EPA/600/R-93/116

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Project: Madill Armory

Project Location: Madill, OK

Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
001	MA-1-01	Homogeneous	Gray Transite	Asbestos Present Chrysotile 20	NA	CaCO3 Binder
002	MA-1-02	Homogeneous	Gray	Asbestos Present	NA	0-001
			Transite	Chrysotile 20	MA	CaCO3 Binder
003	MA-2-01	Homogeneous	Gray Window Glazing	Asbestos Present Chrysotile <1	NA	CaCO3 Binder
004	MA-2-02	Homogeneous	Gray Window Glazing	Asbestos Present Chrysotile <1	NA	CaCO3 Binder
					27	
005	MA-3-01	Layered	Brown Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
005a	ā	Layered	Yellow Mastic	Asbestos Not Present	Cellulose 3	Glue
			20		55	
006	MA-3-02	Layered	Brown Floor Tile	Asbestos Not Present	NA	Vinyi
	. 6		F100F 11fc			CaCO3

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.



Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 201201

Account Number:

A845

Date Received:

10/27/2011

Received By:

Robin Naik

Date Analyzed:

10/27/2011

Analyzed By: Methodology: Gayle Ooten

EPA/600/R-93/116

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City; OK 73116

Project: Madill Armory

Project Location: Madill, OK

Project Number: N/A

				1.0				1	
	an TEM uple ID	Client Sample ID	Composition	Color / Description	Asbestos (%)		Non-Asbesto Fiber (%)	rs	Non Fibrous
0)06a		Layered	Yellow Mastic	Asbestos Not Present		Cellulose	-	2 Glue
12									
00	07	MA-4-01	Homogeneous	White Ceiling Tile	Asbestos Not Present	ic.	Cellulose Glass Fiber	30	
				•				30	,
00)8	MA-4-02	Homogeneous	White Ceiling Tile	Asbestos Not Present		Cellulose Glass Fiber	30 30	
009	9	MA-5-01	Layered	Yellow Mastic	Asbestos Not Present		Cellulose	<1	Glue
			5						
009	9a		Layered	Brown Floor Tile	Asbestos Not Present		NA		Vinyl CaCO3
			L.						
009	ъ	*5	Layered	Tan Mastic	Asbestos Not Present		NA		Glue
							y.		9
0090	c		Layered Le	White veling Compound	Asbestos Not Present		Cellulose		CaCO3 Binder

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.



Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 201201

Account Number:

A845

Date Received:

10/27/2011

Received By:

Robin Naik

Date Analyzed:

10/27/2011

Analyzed By: Methodology: Gayle Ooten

EPA/600/R-93/116

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Project: Madill Armory

Project Location: Madill, OK

Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbesto Fiber (%)	s Non Fibrous
010	MA-5-02	Layered	Brown Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
			31	8	±5	
010a		Layered	Tan Mastic	Asbestos Not Present	Cellulose	2 Glue
011	MA-6-01	Layered	Cream Floor Tile	Asbestos Not Present	NA NA	Vinyl CaCO3
011a		Layered	Yellow Mastic	Asbestos Not Present	Cellulose	<1 Glue
012	MA-6-02	Layered	Cream Floor Tile	Asbestos Not Present	NA	Vinyl CaCO3
01 2a		Layered	Yeilow Mastic	Asbestos Not Present	Cellulose	2 Glue
013	MA-7-01	Homogeneous	Black/Yellow Carpet Mastic	Asbestos Present Chrysotile 2	Celiulose	2 Glue Tar

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.



Polarized Light Microscopy Ashestos Analysis Report

QuanTEM Lab No. 201201

Account Number:

A845

Date Received: 10/27/2011

Received By:

Robin Naik

Date Analyzed:

10/27/2011

Analyzed By: Methodology: Gayle Ooten

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Project: Madill Armory

Madill, OK Project Number:

Project Location: EPA/600/R-93/116

				•		
QuanTEM Sample ID	Client Sample ID	Composition	Color/ Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
014	MA-7-02	Homogeneous	Yellow Carpet Mastic	Asbestos Not Present	Cellulose <	l Glue
015	MA-8-01	Laycred	Gray/Tan Pipe Insulation	Asbestos Present Chrysotile 30	Cellulose 40	Binder
015a		Layered	Black Pipe Insulation	Asbestos Not Present	Cellulose 35	Tar
016	MA-8-02	Layered	Gray/Tan Pipe Insulation	Asbestos Present Chrysotile 25	Cellulose 45	Binder
016a		Layered	Black Pipe Insulation	Asbestos Not Present	Cellulose 35	Tar
017	MA-8-03	Layered	Gray/Tan Pipe Insulation	Asbestos Present Chrysotile 25	Callulose 45	Binder
017a	1 2	Layered	Black Pipe Insulation	Asbestos Not Present	Cellulose 35	Tar

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.



Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 201201

Account Number:

A845

Date Received:

10/27/2011

Received By:

Robin Naik

Date Analyzed:

10/27/2011

Analyzed By: Methodology: Gayle Ooten

EPA/600/R-93/116

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Project: Madill Armory

Project Location: Madill, OK

Project Number: N/A

QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
. 018	MA-9-01	Layered	Gray/Tan Pipe Insulation	Asbestos Present Chrysotile 25	Cellulose 4	5 Binder
018a		Layered	Black Pipe Insulation	Asbestos Not Present	Cellulose 40	Tar
019	MA-9-02	Layered	Gray Pipe Insulation	Asbestos Not Present	Glass Fiber 35	CaCO3 Binder
019a	9	Layered	Tan Pipe Insulation	Asbestos Present Chrysotile 30	Cellulose 30	Binder
019b	±	Layered	Black Pipe Insulation	Asbestos Not Present	Cellulose 30	Tar
020	MA-0-03	Layered	Tan Pipe Insulation	Asbestos Present Chrysotile 25	Cellulose 45	Binder
020a		Layered	Black Pipe Insulation	Asbestos Not Present	Cellulose 35	Tar

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.



Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. Account Number:

201201

A845

Date Received: Received By:

024

025

026

10/27/2011 Robin Naik

Date Analyzed:

MA-11-01

MA-11-02

MA-11-03

Homogeneous

Homogeneous

Homogeneous

10/27/2011

Analyzed By:

Gayle Ooten

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Glass Fiber

Glass Fiber

Glass Fiber

30. CaCO3 Binder

> CaCO3 Binder

CaCO3 Binder

Project: Madill Armory

Project Location: Madill, OK

Asbestos Not Present

Asbestos Not Present

Asbestos Not Present

Methodology:	EPA/600/R-93/116		Project Number: N/A		()		
QuanTEM Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)		Non Fibrous
021	MA-10-01	Homogeneous	Gray Pipe Insulation	Asbestos Not Present	Glass Fiber	30	CaCO3 Binder
022	MA-10-02	Homogeneous	Gray Pipe Insulation	Asbestos Not Present	Glass Fiber	30	CaCO3 Binder
023	MA-10-03	Homogeneous	Gray Pipe Insulation	Asbestos Not Present	Glass Fiber	30	CaCO3 Binder

Gray

Pipe Insulation

Gray

Pipe Insulation

Gray

Pipe Insulation

10/28/2011 Gayle Ooten, Analyst Date of Report

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Asbestos Chain-of-Custody

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502 (800) 822-1650 (405) 765-7272 Fax: (405) 755-2058 www.quantem.com

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Company Name Entice Switch Project Location: Mad. 11, 0.R.

Project Name Madill Millingey Acct.#: B

Project Number:

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Volume / Area (if applicable)

Color / Description

To Be Analyzed

Sample Mumber

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10-10-11

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Revenue May 2008

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Company Name Lance

Project Location: Mad LLL, ore

Asbestos Chain-of-Custody

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502 (800) 822-1650 (405) 755-7272 Fax: (405) 755-2058 www.q‡antem.com

Page 7

This Bon for Lab Use Only

Lab No. 20 20

Project Name Malill Wester!

Acct.#: B

Project Number:

Comments

Volume/ Area (if applicable)

Color / Description

To Be Analyzed

Sample Number

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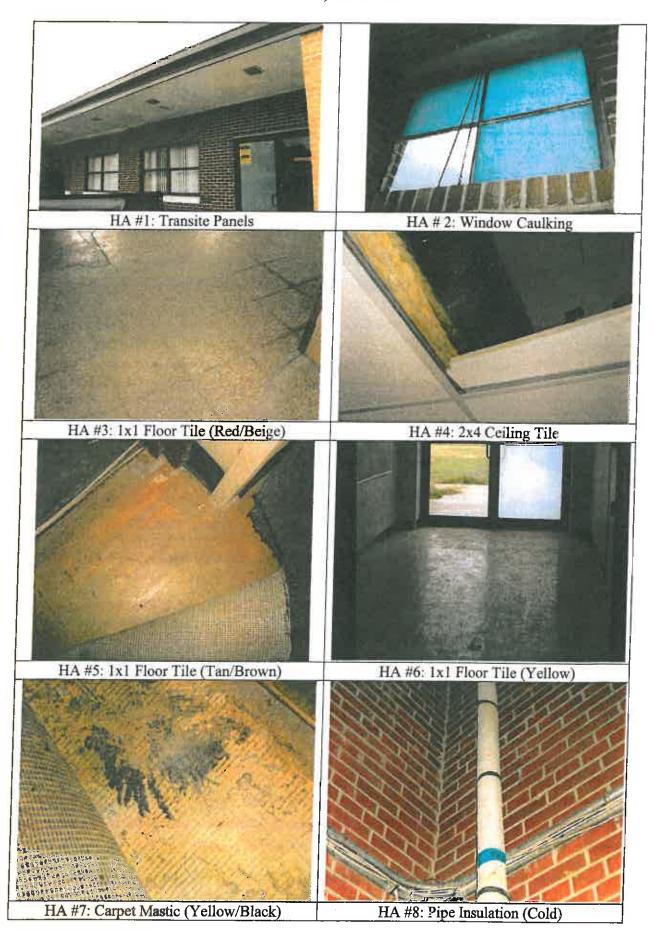
MQuanTEM WebSite

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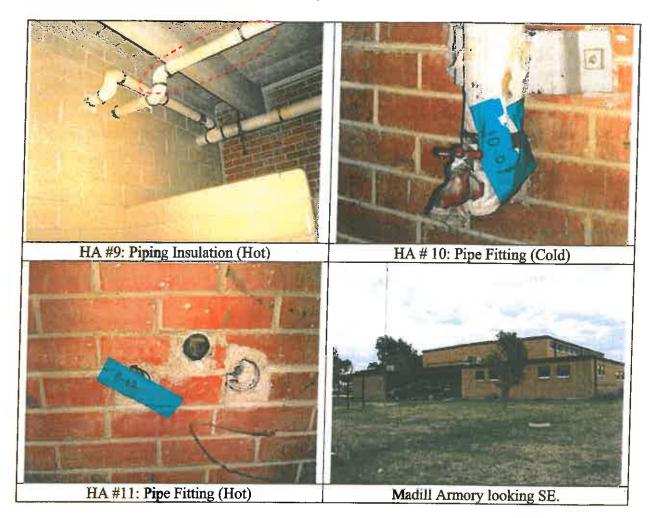
Review May 2008

APPENDIX D

PHOTOGRAPHIC RECORD MADILL ARMORY, MADILL OKLAHOMA



PHOTOGRAPHIC RECORD MADILL ARMORY, MADILL OKLAHOMA



SURVEY AND ASSESSMENT FOR LEAD IN PAINT AND SETTLED DUST

NATIONAL GUARD ARMORY 601 SOUTH 5th AVENUE MADILL, OKLAHOMA 73651

ENERCON Project Number ENMISC2501 December 12, 2011

Oklahoma Department of Environmental Quality
Land Protection Division
PO Box 1677
Oklahoma City, Oklahoma 73101-1677
Attention: Mr. Dustin Davidson



Excellence - Every project Every day.

Enercon Services, Inc. 6525 North Meridian Avenue, Suite 400 Oklahoma City, Oklahoma 73116

Phone: (405) 722-7693 Fax: (405) 722-7694

Prepared By:

Marshall L. Branscum Environmental Scientist

LBP Inspector, OKINSR13415

Reviewed By:

Emmett W. Muenker Senior Project Manager

LBP Risk Assessor, OKRASR11260

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Append	ix B	Photographic Record of Representative Building Components with	LBP
Append	ix C	Dust Wipe Laboratory Report and Chain of Custody	
Append	x D	XRF Data Spreadsheets	
Appendi	хE	XRF Performance Characteristics Sheets	
Appendi	хF	Lead-Based Paint Inspector, Risk Assessor, and Firm Licenses	



EXECUTIVE SUMMARY

Enercon Services, Inc. (ENERCON) has completed a Survey and Assessment for Lead in Paint and Settled Dust (Survey) at the Madill National Guard Armory, 601 South 5th Avenue, Madill, Oklahoma. The survey was conducted on October 26, 2011 by Mr. Marshall Branscum and Mr. Richard Belcher, both of ENERCON.

The Survey and Assessment included non-destructive sampling of representative paint surfaces in the armory using an X-ray Fluorescence (XRF) Analyzer and dust wipe samples. Dust wipe samples were collected from the floor in each room using EPA/HUD wipe sampling protocols.

The results of XRF sampling indicated the following:

- Interior: The basketball hoop in Room 1, a small area of the concrete floor in Room 6, the concrete floor in Room 11, the pass through windowsill in Room 14 and the painted lower portion of the brick walls in Room 18 were coated with LBP.
- Exterior: No LBP was found on the exterior of the building.

The results of wipe samples collected from the floors revealed:

Lead contamination above 40 μg/ft² was present in nine rooms: Rooms 1, 8, 9, 10, 11, 12, 13, 14 and 18.

1.0 INTRODUCTION

Enercon Services, Inc. (ENERCON) has completed a Survey and Assessment for Lead in Paint and Settled Dust (Survey) at the Madill National Guard Armory, 601 South 5th Avenue, Madill, Oklahoma. The inspection was conducted on October 26, 2011 by Mr. Marshall Branscum and Mr. Richard Belcher, both of ENERCON.

The Madill National Guard Armory was constructed on a concrete slab-on-grade foundation with flat roofs covered with tar and gravel. The exterior walls were constructed of brick. The interior walls consisted of brick, concrete block and drywall. Floors were bare concrete, painted concrete or covered with vinyl tiles and carpeting in some areas. The ceilings consisted of lay-in ceilings or the underside of the roof deck. The building contained a large central drill room with offices and other rooms located around the perimeter drill room. Layouts are included in Appendix A.

The survey was performed to identify the locations, condition and estimated quantities of Lead-Based Paint (LBP) and lead-laden settled dust in the Armory.

2.0 METHODOLOGY

The survey included visual observations, photographic documentation (Appendix B), dust wipe samples (Appendix C), and x-ray fluorescence (XRF) measurements of suspect Lead-Based Paint (LBP) (Appendix D). A visual inspection was performed in all rooms and the exterior of the building. The purpose of the visual inspection was to identify similarly painted surfaces so that representative XRF measurements could be made. These surfaces were determined by differentiating them by color, component and room. XRF measurements were then obtained for each building component type in each room and on each side of the building exterior. The criterion used for determination of the presence of LBP on painted surfaces was the EPA threshold for XRF readings as equal to or greater than 1.0 milligram per square centimeter (mg/cm²).

One dust wipe sample was obtained in each room except for the drill room, where three samples were obtained. The criterion used for evaluating settled dust was based upon sampling according to the EPA/HUD protocols and laboratory analysis where the lead concentration is equal to or greater than 40.0 micrograms per square foot $(\mu g/ft^2)$.

The presence of LBP was determined using a Niton Model XLp-703A XRF (X-Ray Fluorescence) Analyzer, Serial Number 24295. At power-up, the unit performed routine internal calibration and operational checks. It was then checked for reading accuracy using a 1.0 mg/cm² standard paint chip supplied by the manufacturer by a series of three measurements of the standard paint chip. This calibration was done immediately prior to use, at least every four hours of operation and prior to shut down each day of use. The Performance Characteristic Sheet for the XLp-703A is provided in Appendix E of this report. The location, component, substrate, color and other relevant information



regarding the sample was entered into the XRF using the touchpad on the instrument as each measurement was made. Upon completion of the measurements, the data was downloaded into an Excel spreadsheet using software provided by the analyzer manufacturer. The Excel spreadsheet is provided in Appendix D of this report. Some corrections of the downloaded data were made due to obvious keypad entry errors. Due to the sensitivity of the proximity sensor on the XRF, a few null readings resulted, particularly when attempting to sample rough or uneven painted surfaces. These readings were not deleted from the spreadsheet in order to maintain the continuity of the sample numbers.

Each room was given an arbitrary number on a building floor plan. The sides of the rooms and the building exterior were designated by letters with street address side labeled as "Side A," and the remaining sides denoted as B, C and D following a clockwise pattern.

The actual number of XRF measurements completed was dependent upon the different painted components and colors of paint present. The XRF instrument measures all layers of paint present at the sampling location. Therefore, the XRF instrument returns a positive reading even through layers of non-lead paint that have been applied when a layer of LBP exists on the component.

The condition of painted surfaces was recorded during the survey and is discussed in the Results Section below.

3.0 RESULTS

3.1 <u>Lead-Based Paint</u>

A total of 182 XRF samples were collected, including calibration and null readings. Figure 1 in Appendix A shows the location of the components with LBP. Tables 1, 2, and 3 provide a summary of building components with LBP as identified by XRF sampling along with their locations and sizes. The painted surfaces sampled during the survey ranged from intact to poor condition. Representative photographs were taken of components where positive readings (1.0 mg/cm² or greater) were obtained and are provided in Appendix B.

The results of XRF sampling indicated the following building components were coated with LBP:

Interior Components:

- Basketball goal hoop, Room 1
- Concrete floor, Room 6 (small area) and Room 11
- Pass through window sill, Room 14
- Lower portion of brick walls, Room 18



Exterior Components:

No LBP was present on the exterior of the building.

Table 1 -Lead-Based Paint Locations (XRF)

Doors and Door Frames

Identified Lead- Based Paint (Color/Description)	Lead Content (mg/cm²)	Location	Size of Door/Frame		
No doors or door frames were coated with LBP.					

Table 2 – Lead-Based Paint Locations (XRF)
Window Frames

Identified Lead- Based Paint (Color/Description)	Lead Content (mg/cm²)	Location	Size and Number of Windows	
Black/Pass Through Window Sill	1.2	Room 14, Side B	36" x 42" (1)	

Table 3 -Lead-Based Paint (XRF)
Other Surfaces/Components

Identified Lead- Based Paint (Color)	Lead Content (mg/cm²)	Location	Surface/Components		
Orange	1.4	Room 1, Side B	Basketball Goal Hoop (Metal)		
Green	3.0	Room 6	Floor (Concrete)		
Red/Gray and Yellow	2.4 & 1.6	Room 11	Floor (Concrete)		
Green	0.7*	Room 18, Side A	Wall (Brick)		
Green	1.2	Room 18, Side B	Wall (Brick)		
Green	1.5	Room 18, Side C	Wall (Brick)		
Green	1.9	Room 18, Side D	Wall (Brick)		

^{*} Note: Wall A in Room 18 was sampled and was below the 1.0 mg/cm² threshold. However, based on this reading and the fact that walls A, B, and C were painted the same color and were all above the threshold, the paint on wall A should be treated as LBP.

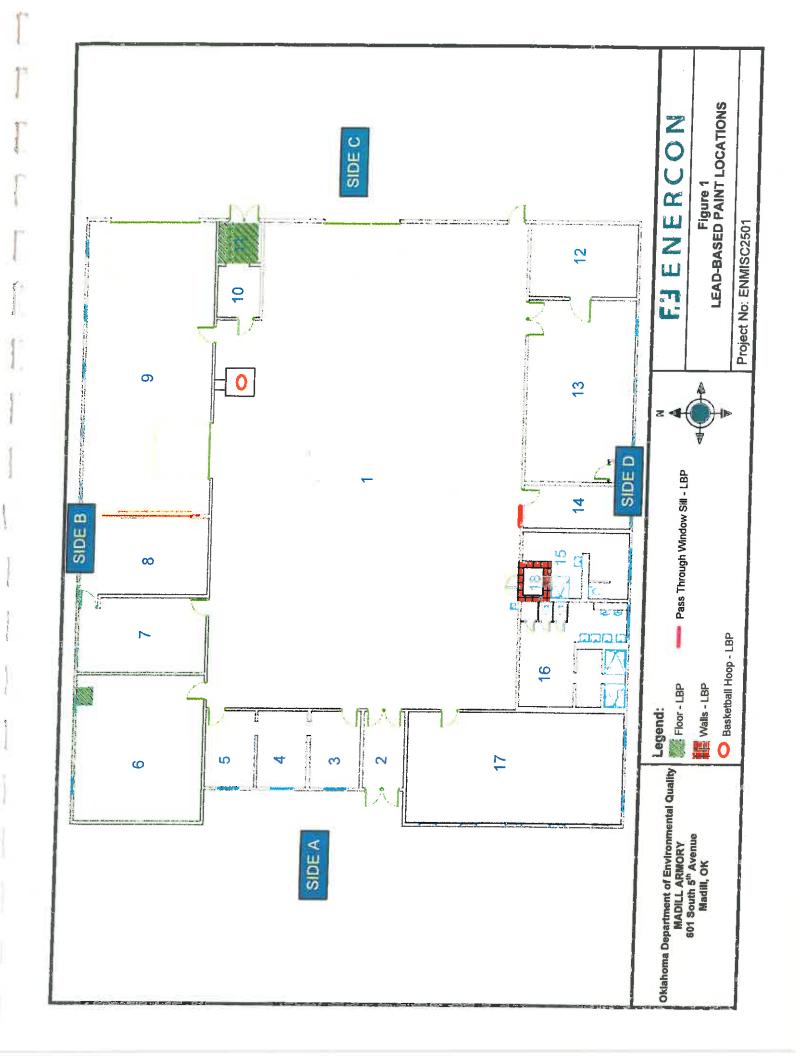
3.2 <u>Dust Wipe Samples</u>

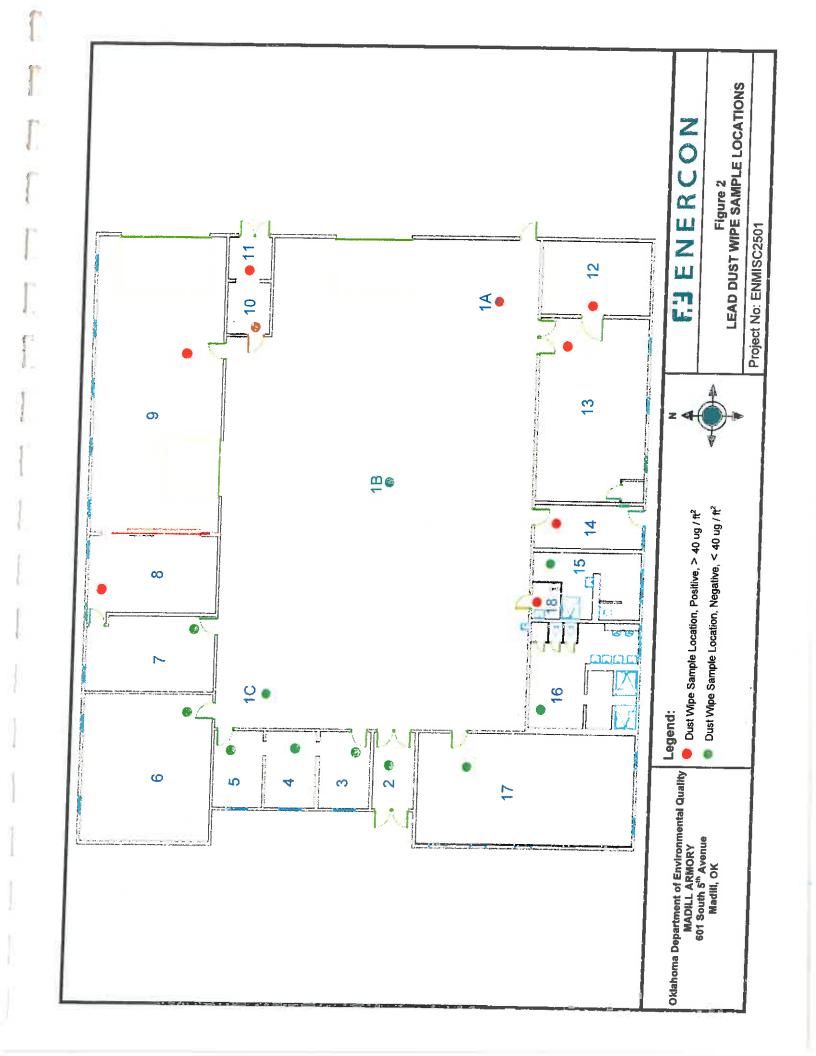
Dust wipe samples were obtained following the EPA/HUD protocols. A template measuring one square foot was used to provide a known sampling area. Concentrations of 40.0 µg/ft² or greater were considered contaminated, in accordance with HUD/EPA guidelines. One dust wipe sample was obtained in each room except for the drill room, where three samples were collected, with a total of 20 wipe samples collected in the armory. Laboratory results from the dust wipe samples are presented in Appendix C. Nine rooms had lead dust contamination above the threshold. The locations determined by laboratory analysis to be contaminated with lead dust are listed in Table 4 and on Figure 2 in Appendix A.

Table 4 – Positive Dust Wipe Locations

		A OBJECT DE BOST TO BOSTET	7115
Sample Number	Lead Content (µg/ft2)	Location	Square Footage of Positive Location
MA-01A	81.2	Room 1	3,535
MA-08	120	Room 8	322
MA-09	54.2	Room 9	1,290
MA-10	426	Room 10	75
MA-11	855	Room 11	65
MA-12	105	Room 12	280
MA-13	61.9	Room 13	780
MA-14	42.6	Room 14	180
MA-18	322	Room 18	40

APPENDIX A





APPENDIX B

APPENDIX B - PHOTOGRAPHIC RECORD

Project No: ENMISC2501



Photo #1: Madill National Guard Armory.



Photo #3: View of green painted concrete floor in Room 6 - LBP.



Photo # 5: Black painted pass through window sill in Room 14 – LBP.

Project Name: Madill National Guard Armory



Photo #2: View of orange painted basketball hoop in Room 1 - LBP.



Photo # 4: Yellow, red, and gray painted concrete floor in Room 11 – LBP.



Photo # 6: Green painted brick wall in Room 18 - LBP.

APPENDIX C



2033 Heritage Park Drive / Oklahoma City, OK 73120 / (405) 755-7272 / Fax (405) 755-2058

Environmental Chemistry Analysis Report

QuanTEM Set 1D:

201202

Date Received:

10/27/11

Received By:

Sherrie Leftwich

Date Sampled:

Time Sampled:

Analyst:

RS

Date of Report:

10/28/2011

AIHA ID: 101352

Client:

Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Acet. No.:

A845

Project:

Madili Armory

Location:

601 South 5th Ave, Madill, OK

Project No.: N/A

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
100	MA-01A	Wipe	Lead	81.2	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
002	MA-01B	Wipe	Lead	36.9	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
003	MA-01C	Wipe	Lead	21.0	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
004	MA-02	Wipe	Lead	19.0	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
005	MA-03	Wipe	Lead	<16.0	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
006	MA-04	Wipe	Lead	<16.0	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
007	MA-05	Wipe	Lead	<16.0	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
800	MA-06	Wipe	Lead	<16.0	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
009	MA-07	Wipe	Lead	21.0	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
010	MA-08	Wipe	Lead	120	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
011	MA-09	Wipe	Lead	54.2	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
012	MA-10	Wipe	Lead	426	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
013	MA-11	Wipe	Lead	855	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
014	MA-12	Wipe	Lead	105	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
015	MA-13	Wipe	Lead	61.9	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
016	MA-14	Wipe	Lead	42.6	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
017	MA-15	Wipe	Lead	21.1	16	- •	10/28/11 15:30	W EPA 7420 (1)

Note: Sample results have not been corrected for blank values.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7420 (1) = EPA 600/R-93/200 Preperation Modified. EPA 7420 Analysis Modified

EPA Method 7082 (2) = EPA 600/R-93/200 Preperation Modified. EPA 7082 Analysis Modified



2033 Heritage Park Drive / Oklahoma City, OK 73120 / (405) 755-7272 / Fax (405) 755-2058

Environmental Chemistry Analysis Report

QuanTEM Set ID:

201202

Date Received:

10/27/11

Received By:

Sherrie Leftwich

Date Sampled:

Time Sampled:

Analyst:

RS

Date of Report;

10/28/2011

AIHA ID: 101352

Client:

Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Acct. No.:

A845

Project:

Madill Armory

Location:

601 South 5th Ave, Madill, OK

Project No.: N/A

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Un its	Date/Time Analyzed	Method
018	MA-16	Wipe	Lead	33.7	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)
019	MA-17	Wipe	Lead	17.3	16	ug/sq. Ft.		W EPA 7420 (1)
020	MA-18	Wipe	Lead	322	16	ug/sq. Ft.	10/28/11 15:30	W EPA 7420 (1)

Authorized Signature: _____ R

Rebecca Sparks, Analyst

Note: Sample results have not been corrected for blank values."

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7420 (1) = EPA 600/R-93/200 Preperation Modified. EPA 7420 Analysis Modified EPA Method 7082 (2) = EPA 600/R-93/200 Preperation Modified. EPA 7082 Analysis Modified

Supplemental Report **QAQC** Results

QA ID:

9326

Test:

Lead

Date:

10/28/2011

Matrix: Wipe Lab Number:

201202

Approved By:

Rebecca Sparks

Date Approved: 10/28/2011

Notes:

Blank Data:

Type of Blank	Blank Value
ICB	0
FCB	0
Matrix Blank	0

Standards Data:

Standard	Low Limit	Obtained	High Limit	
FCV	4.5	4.8	5.5	
CCV	4.5	5.2	5.5	
ICV	0.8	1.1	1.2	
RLVS	0.256	0.383	0.384	

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
MS-W2	0.000	5.470	5.991	109.5	5.700	104.2	5.0
MS-WI	0.000	5.579	5.529	99.1	5.519	98.9	0.2

Authorized Signature:

Rebucta Sparks, Analyst



Lead Chain-of-Custody

2033 Heritage Part Drive, Oklahoma City, OK 73120-7502 (808) 622-4689 (405) 765-7272 Fax (408) 755-2068

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Page	

THE BOX BY LAB USE ON Lab No.

www.quartem.com

Propose Name: Madill Arman

Acres #

Project Location: 601 South 5th Are, Madill, Of

Company Manne: ENLICON Services, Inc.

Project Mumber:

	LEGAL DOCUMENT				Statis Day	24 Hour	3-0-97	5-dey			CONTACT INFORMATION	7/16/She//	Barrenn	PAGE 722-7693	Pepor Results VA (CHOCOSE CHE):	FAX	COMMUTER VALUESIA
	Semple Metric Codes		A-501	B - Feht Ches	C - Burtos / Dust Wigner	O - Bulk Minnelmegolog	E - Air Cassadie	F - Office (SPECIFY)					·				
Units Properties		i Bri Den	><														- 5
-	A to consider		る。その														
	Semple Description	7	7/06/													→	
	Serripte Number	144-010	0.0	010	-01	707	-04	50-	90-	.07	20-	-04	9-	//-	-12	(3)	W 11 11 57

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6 16. HWich 10/27/11 8:00 10-26 11/13/RB Berbarday FedEx Shipping - CALL TO SCHEDULE Use this arkitess for Saburday FedEx only: 4220 N. Sents Fe Ave., Oldshoms City, OK 73105-6517 Mark Package HOLD FOR SATURDAY PICKUP*

Made 11. Brown 10-26-11/1925

76. ń

12.

Pentalen: May 2005



Lead Chain-of-Custody

2003 Heritage Park Drive, Oktahoma City, OK 73120-7502 (900) 822-1650 (406) 765-7272 Fec. (406) 755-2056

Coplace The last for Lab Use Only Lab No.

Warm quantam com

Project Name: Madill Horogy Project Number: Cleans Requested Analysis athacht oig Project Location: 601 Suth 5th Asu, Mad:11,01

Sample Description

Sample Humber

Acct #

COMPANY NAMES, EXCELLEN SILVES, INC.

Please Print Legibly LEGAL DOCUMENT

Berngalio Affaderite

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THREADUND THE Sums Day M24 Hour 3-0-6 S day

> O - Butk Mitcellandous C - Statute / Dust Wig

B - Peter Chips

A-608

F - Other (SPECIFY) E-Africasetto

CONTACT BIFORMATION 1312-893 Mershal

CurrTEM Webbie

PART PREMISE VIA (CHOOSE ONE):

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March Straward 10.26.11 1825

Schudey FedEx Shipping - CALL, TO SCHEDULE Use this address in Saturday FedEx only: 4220 N. Senta Fe Ave., Oktahoms City, OK 73105-8517 Matt. Package 1401.0 FOR SATURDAY PICKUP

Monthus May 2000

APPENDIX D

National Guard Armory 601 S. 5th Avenue Madill, OK

Reading No Time	Component								Date: October 20, 2011	9
		Substrate	Side Condition	Color	Site	0	- 1	-		
2 10/26/2011 12:33	33					Loon	Kesuits		PDL PDK	Y
3 10/26/2011 12-3					CALIBRATE			2.49	4.0	0
4 10/26/2011 12:35	99				CALIBRATE		NC I		1 < [< LOD
5 10/26/2011 12:36	99				CALIBRATE		Positive	-	-	74
	10/26/2011 12:52 DOOR I INTE				CALIBRATE		Notation	6.0	6.0	<u>.</u> .
	10/26/2011 12:52 DOOR LINTEI	METALA		GRAY	MADILL ARMORY	EXTERIOR	Negative	20 0	0.0	-
8 10/26/2011 12:5	10/26/2011 12:53 WINDOW SII I	\rightarrow		GRAY	MADI! I ARMORY	+	Neganve	\equiv		\ \ \ \
9 10/26/2011 12:5	10/26/2011 12:53 WINDOW SILL	CONCRETE A		WHITE	MADIL! ARMORY	\top	Negariive		2 COD < COD	읭
10 10/26/2011 12:5	10/26/2011 12:53 WINDOW SILL	CONCRETE A		WHITE	MADII I ARMORY	_				8
11 10/26/2011 12-5	10/26/2011 12:54 MAINDOW SILL	CONCRETE A	POOR	WHITE	MADII I ADMODY	+		-	<pre>< COD < COD</pre>	0
12 10/26/2011 12:5	10/26/2011 12:55 MANDON SIL	CONCRETE A	POOR	WHITE	MADII I ARMODY	EXTERIOR	-	Y 000 Y	<pre>< COD < COD</pre>	8
1	A WINDOW SILL	CONCRETE A	POOR	WHITE	MADI! ADMODY	_	Negative	90.0	0.06 < LOD	8
1	10/26/2011 12:56 GUTTER POWERS:	METAL	INTACT	BROWN	MADIL ADMODY		\rightarrow		0.05 < LOD	8
	ST OVERHAND	METAL	INTACT	BROWN	MADII I ARMODY	EVIENOR PATERIOR	_		< LOD < LOD	8
16 10/26/2011 12:57 OVEDUANIO	CA CACADANO	TRANSITE A	POOR	WHITE	MADILI ARMODY	\neg	ative	1	< LOD < LOD	8
1	10/26/2011 12:57 OVERHANG TRIES CO.	TRANSITE	POOR	WHITE	MADII I ADMODY	1.	\neg	$\neg \neg$	< LOD < LOD	9
1	O LANGE I KIM BOARD	WOOD	POOR	WHITE	MADE: ADMORT	1	$\overline{}$	< LOD	0.06 < LOD	0
	o rASCIA	WOOD	POOR	MAHITE	MADILL ARMORY	-			< LOD < LOD	0
	P FASCIA		POOR	MALITE	MADILL ARMORY	- 1		< (OD >		100
i_	UZS/ZU11 13:00 WINDOW LINTEL		0000	אַע וובע	MADILL ARMORY					6
	TUZB/ZU11 13:01 WINDOW LINTEL		200	VVIIIE	MADILL ARMORY	.		_		
	10/26/2011 13:01 WINDOW LINTEL		200	VVIIIE	MADILL ARMORY			 	$\overline{}$	
i	10/26/2011 13:02 WINDOW LINTEL		2007	WHILE	MADILL ARMORY	EXTERIOR	-	\top		
	10/26/2011 13:03 WINDOW LINTEL	T	A COL	WHITE	MADILL ARMORY		$\overline{}$	_		
	10/26/2011 13:03 WINDOW LINTEL		200	WHITE	MADILL ARMORY	-		7		
_	10/26/2011 13:04 WINDOW SILL	1	FOOR	WHITE	MADILL ARMORY		1		-	3/8
	10/26/2011 13:05 WINDOW SILL	$\overline{}$	POOR	WHITE	MADILL ARMORY	_	\neg	- 10		3/2
28 10/26/2011 13:0	10/26/2011 13:05 WINDOW/ SILI	\rightarrow	POOR	WHITE	MADILL ARMORY	+-	No south	0.07	0.07 < LOD	밁
29 10/26/2011 13:14 DOOR	4 DOOR	ETE	POOR	WHITE	MADILI ARMORY	+-	Negative	0.08	0.08 < LOD	밁
30 10/26/2011 13-1	10/26/2011 13:14 DOOD EDAME	METALC	POOR	WHITE	MADII ARMODY	-	-	-	0.09 < LOD	ᆼ
ŀ	10/26/2011 12:14 DOOR LINETI	METALC	POOR	WHITE	MADII ADMODY	$\overline{}$	-		< LOD < LOD	9
	10/26/2011 13:15 DOOR LINIEL	METAL	POOR	WHITE	MADIL ADMORT	_	\neg	T	< LOD < LOD	2
1_	S DOOR LINIEL	METALC	POOR	WHITE	MADII ADMODY	_	\neg	ν [Ο ν	<pre>< COD < LOD</pre>	9
	10/26/2011 13:15 DOOR	METALC	POOR	WHITE	MADII ADMORT	EVIENDE	\neg		<pre>< COD < COD</pre>	2
_i	DOOR FRAME	METAL	POOR	WHITE	MADILL ARMORY	EXIERIOR		< LOD <	COD > COD >	2
	ROLL L		POOR	WHITE I	MADILL ARMORY	EXTERIOR		> 007 >	COD < LOD <	2
		O doow	POOR	WHITE	MADILL AKMORY	EXTERIOR	Negative	0.17	1.	2
38 40/26/2011 13:10 ROLL		WOOD	POOR	WHITE	MADILL ARIMORY	EXIERIOR		< LOD <	< LOD < LOD	
		WOOD	POOR	WHITE	MADILL ARMORY	EXTERIOR	$\overline{}$		4 LOD < LOD	9
	ROLL UP DOOR	WOOD	POOR	WHITE	MADILL AKMORY	EXTERIOR		< LOD <	< LOD < LOD	9
	10/26/2011 13:19 EDGE PROTECTOR	METAL	POOR	WHITE	MADILL AKMORY	- 1		> 007 >	COD < LOD	9
_			POOR	THAN THE	MADILL ARMORY	\neg			7	2
_	, I	METAL	FAID	MALITE	WADILL ARMORY			> 007 >		
			EAID T		MADILL ARMORY	EXTERIOR			1	
	3 ROLL UP DOOR		מטטם	VVIII E	MADILL ARMORY	EXTERIOR	$\overline{}$	$\overline{}$		
45 10/26/2011 13:27	2 DOOR		200		MADIL ADMODY	100	т)
					COMPONENT OF THE PERSON OF THE	EXIERIOR	Negative	100	2001	

Madill, OK		d-Based	Lead-Based Paint Inspection	ection			lnsp	ector: Ma	Inspector: Marshall L. Branscum	anscum
Reading No Time Component								Cale	Vale: October 26, 2011	26, 2011
10/26/2011 13:28	Substrate	qe	Condition	Color	Sitto		ı			
47 10/26/2011 13:28 DOOR I INTE	METAL		POOR	WHITE	MADILLABRADEY		Results	Pbc	PbL PbK	
48 10/26/2011 13:29 WINDOW INTEL	METAL		POOR	WHITE	MADII I ARMORY	+		~ LOD	< LOD < LOD	20
	METAL		POOR	WHITE	MADII I ARMODY	_	Negative	V 001 V	COD > COD >	2
	METAL	۵	POOR	WHITE	MADII - APMODY	7			< LOD < LOD	2
	CONCRETE	٥	POOR	WHITE	MADII I ARMODY	EXTENSE FYTENS	Negative		<pre>< COD > COD ></pre>	8
. 1	CONCRETE	٥	POOR	WHITE	MADILI ARMORY	_	Negative	0.13	0.13 < LOD	2
1	MEIAL		POOR	GRAY	MADII I ARMODY	\neg	\neg	COD v	0.12 < LOD	Ö
	MELAL		POOR	GRAY	MADILI ARMORY				< LOD < LOD	2
- 1	MEIAL		POOR	GRAY	MADII! ARMODY	\neg			< LOD < LOD	Q
	METAL		POOR	GRAY	MADII I ARMODV	- MOOR	\neg	\neg	< TOD < TOD	0
- 1	MEIAL		POOR	GRAY	MADIL ARMORY	DOOM 4			< LOD < LOD	2
- 1	METAL		POOR	GRAY	MADILL ARMORY	- MOOR			<pre>< COD < COD</pre>	2
	MEIAL		FAIR	GRAY	MADILI ARMORY	DOOM -		$\overline{}$	<pre>< COD < COD</pre>	2
	MEIAL		FAIR	GRAY	MADILI ARMORY	MOON A		$\neg \neg$	< LOD < LOD	2
	MEIAL		POOR	GRAY	MADIL! ARMORY	POOM 4	$\overline{}$	\neg		Q
	METAL		POOR	GRAY	MADII I ARMODY	L MOODE	\neg	-1	< LOD < LOD	2
	METAL		POOR	GRAY	MADII I ARMODY	- NOON	- (<pre>c c c c c c c c c c c c c c c c c c c</pre>	Q
	METAL		POOR	GRAY	MADII I ABMODY	L MOOR 1			QO1 > QO1 >	Q
	METAL		POOR	GRAY	MADII ADMODY	ROOM 1	-	\neg	< LOD < LOD	9
	WOOD	8	INTACT	GRAY	MADII I ADMORY	ROOM 1			COD < LOD < LOD	9
67 10/26/2011 14:18 BACKBOARD	GOOM		FAIR	GRAY	MADIL ARMODY	L WOON		\neg	201 > CO1 >	٥
	METAL		FAIR	WHITE	MADILL ARMORY	NOON A	-		<pre>< COD < COD <</pre>	0
	METAL		FAIR	ORANGE	MADIN I ARMODY	- MOON	m	v 00 v	< LOD < LOD	0
	METAL		FAIR	ORANGE	MADII I APMODY	- MOON	Positive	1.4	1.4 < LOD	٥
	QOOM		FAIR	SILVER	MADII I ARMODY	ACCOM.	\neg	~	-	1.7
1 1	METAL			SILVER	MADIE I APMODY			\neg	<pre>< LOD < LOD</pre>	۵
73 10/26/2011 14:34 WINDOW FRAME	BRICK	= V		BROWN	MADII APMODY			v 00 v	COD < LOD < LOD	۵
74 10/26/2011 14:35 DOOR	WOOD		INTACT	RED	MADIL ADMORY		Negative	0.3	0.3 < LOD	٥
75 10/26/2011 14:35 DOOR FRAME	METAL		Г	BEIGE	MADILL ADMORT		\neg	< LOD <	< LOD < LOD	o
76 10/26/2011 14:35 DOOR I INTEL	METAL		FAIR	RED	MADII ADMODY			< LOD <	COD > COD >	Ω
77 10/26/2011 14:42 DOOR INTEL	METAL		INTACT	RED	MADII ADMODY			< LOD <	<pre>< COD < COD</pre>	
78 10/26/2011 14:42 DOOR FRAME	METAL		INTACT	RED	MADII I ARMODY	Z MOON			< COD < COD < COD	٥
- t	METAL			RED	MADILI ARMORY		\neg		<pre>< COD < COD</pre>	Δ
- 1	METAL	O C		BEIGE	MADILL ARMORY	1				
i	METAL		7	RED	MADILL ARMORY	T	,		$\neg \neg$	۵
	METAL		5	RED	MADILL ARMORY	1	\neg	\neg		۵
- 1	METAL	1		RED	MADILL ARMORY		- 1			ام
J	METAI			RED	MADILL ARMORY	T			_	ام
85 10/26/2011 14:47 DOOR	METAL			BEIGE	MADILL ARMORY					ام
\perp	METAI	2 6	~	BEIGE	Τ.		Negative		1	
J	METAI			RED			\neg	\neg	\neg	آم
90 10/26/2011 14:48 DOOR LINTEL	META			RED	MADILL ARMORY					
	METAI			RED	1.					
30 10/26/2011 14:49 DOOR	METAI		5	RED		1		7 COD	-	
	1111111	7	LAIK	BEIGE	1.				COD < LOD	
					7		INCOMINE	0.2	0.2 < LOD	

601 S. 5th Avenue Madill, OK	Lead	l-Based F	Lead-Based Paint Inspection	ction			dsul	ector: Mar	Inspector: Marshall L. Branscum	anscum
Reading No Time Component		- 1						Date	Vale: October 26, 2011	6, 2011
10/26/2011 14:54	Substrate	90	lo lo	Color	Sife		- 1	Į		
92 10/26/2011 14:55 DOOR I INTE	QOOM			GRAY	MADII ARMODY	Noom DOOR			POL PDK	
93 10/26/2011 14:55 WAI I	doow		~	GRAY	MADII I ARMODV	S MOOK		- 1	< LOD < LOD	0
	MOOD			BEIGE	MADII I ARMORY	S NOON		1	<pre>< COD < COD</pre>	
1 1	BRICK		INTACT	BEIGE	MADILL ARMORY	S MOON			\neg	
	MOOD	Α .		GRAY	MADILL ARMORY	POOM o	\rightarrow	\neg		ام
- 1	WOOD		POOR	GRAY	MADILL ARMORY	ROOM		\neg	_	۵
- 1	MEIAL			BLACK	MADILL ARMORY	ROOM	T.			۵
- 1	WCCD COOM		~	GRAY	MADILL ARMORY	ROOM 9	Negative	V 1000		ام
10/26/2011 15:02 ROLL	WOOD			GRAY	MADILL ARMORY	ROOM 9	_		V LOD < LOD	ماد
102 10/26/2011 15:02 WALL	BRICK		INTACT	GRAY	MADILL ARMORY	ROOM 9	1	_		عاد
103 10/26/2011 15:03 DOOR	METAL			REIGE	MADILL ARMORY	ROOM 9	-	100	1	
1	METAL			RED	MADILL ARMORY	ROOM 9		< LOD < 1	< LOD < LOD	
105 10/26/2011 15:05 WALI	METAL			RED	MADII ADMORY	KOOM 9	-	\neg	< LOD < LOD	
106 10/26/2011 15:06 WALI	WOOD			WHITE	MADILI ARMORY	S NOOM S				
1 1	BRICK	_		RED	MADILL ARMORY				$\overline{}$	
	BRICK			RED	MADII JARMORY	DOOM 44	ailve		_	
109 10/26/2011 15:07 WALL	BRICK			RED	MADILL ARMORY	POOM 44		$\overline{}$		
	MOOD	1		RED	MADILL ARMORY	ROOM 11	\rightarrow			
	MOOD I			RED	MADILL ARMORY	ROOM 11		\neg		
	CONCETT	≥ ¿	r l	WHITE	MADILL ARMORY	ROOM 11	Negative			
	CONCRETE	∑ 2		RED_GRAY	MADILL ARMORY	ROOM 11	_			<u> </u>
	METAI			ÆLLOW	MADILL ARMORY	ROOM 11	Positive	4.5	2.4 < LOD	
- 1	METAL	<u>ا ا</u>		BLACK	MADILL ARMORY	ROOM 12	Τ.	9 6	1.6 < [00]	<u> </u>
				BLACK	MADILL ARMORY	ROOM 12	\neg		2012 COD	
				BEIGE	MADILL ARMORY	ROOM 12	_	$\overline{}$		<u> </u>
_ 1	BDICK			BEIGE	MADILL ARMORY	ROOM 12				<u> </u>
- 1	RPICK	T		BEIGE	MADILL ARMORY	ROOM 12	Negative	\top	, LOU < LOU	~ J
	RRICK	2	- 1	BEIGE	MADILL ARMORY	ROOM 12			\neg	-T
- 1			-	BEIGE	MADILL ARMORY	ROOM 12		\neg		
122 10/26/2011 15:19 WALL		T	INTACT	FIGE	MADILL ARMORY	ROOM 12	ative		100 V COD V	76
	T		1.	BEIGE	MADILL ARMORY	ROOM 13	_			7/-
125 10/26/2011 15:20 WALL					. 1	ROOM 13	-			No.
	BRICK	E E	T	1	. 1	ROOM 13	-	v	< LOD < LOD	Ja
	_			>V 0	MADILL ARMORY	ROOM 13	_	< LOD < L		Ja
128 10/26/2011 15:22 EL OOB	_	B		1.	MADILL ARIMORY	KOOM 13	Null	0.05	0.05 < 1.00	I_
	_	В		YAQ5		ROOM 13	Negative	0.11	0.11 < LOD	T _a
130 10/26/2011 15-23 DOOP	ETE	B PC		GRAV	MADILL ARMORY	ROOM 13	Negative	0.06	0.06 < LOD	T_
131 10/26/2011 15:23 DOOR FRAME		B FA	Ī	_		KOOM 13			0.04 < LOD	1_
132 10/26/2011 15:24 DOOR (INTEL		B FAIR				ROOM 13	\neg		COD < LOD	_
					丁	DOOM 13	-		00 > COD	
134 10/26/2011 15:25 DOOR FRAME					1.	BOOM 13	$\overline{}$			_
135 10/26/2011 15:25 DOOR	METAL	B FAIR				ROOM 14	$\overline{}$		_	
		FAIR		BEIGE	1.	T	$\overline{}$	< 100 < 100 × 100		- 1
					1	1	Negative	4100 × 100	00 < 1,00	

National Guard Armory 601 S. 5th Avenue Madill, OK

L ON BUILDING	Time	Composent											2
-	10/26/2011 15:26 WINDOW PASS THEOLICE	WINDOW PASS	TUDOLICITION	Substrate	Side		n Color	Sito					
137	10/26/2011 15:27 WINDOW PASS THOOLIGH S	WINDOW PASS	TUBOLICI SILL	-	Ф	POOR	_	MADIL ADMODY	31	Results		PbL	PbK
138	10/26/2011 15:27	WINDOW PASS	10/26/2011 15:27 WINDOW PASS THEOLIGH FESSES	• Т	æ	POOR	BLACK	MADII ADMORY		Negative	0.4	0.4	07 ×
	10/26/2011 15:28 WINDOW PASS THEOLIGH	WINDOW PASS	THEOLIGIA PRAME	_	m	FAIR	BLACK	MADILI ABMODY		Positive	1.2	1.2	-
	10/26/2011 15:29 WINDOW PASS THROILGH SILL	WINDOW PASS	THROIGH SILL	doow 2000	<u>a</u>	FAIR	BLACK	MADILI ARMORY	DOOM 14	Negative	9.0		007 ×
	10/26/2011 15:29 WINDOW PASS THRO! IGH SE	WINDOW PASS	THROUGH SILL	OO O	80	FAIR	RED	MADILI ARMORY	٦.	Negative	, COD	~[OD ·	< LOD
	10/26/2011 15:31 WALL	WALL	THE COLUMN	WOOD PERSON	8	FAIR	RED	MADILL ARMORY	1.	Negative	9.0	0.6	4 LOD
	10/26/2011 15:32 WALL	WALL		DAICA	⋖	INTACT	GREEN	MADII I ARMODY		Negative	0.5	0.5	4 LOD
- 1	10/26/2011 15:33 WALL	WALL		BRICK	m	INTACT	GREEN	MADII I ARMODY	$\overline{}$	Negative	0.4	4.0	4 LOD
145	10/26/2011 15:33 WALL	WALL		BKICK	m	INTACT	GREEN	MADII ADMADDY	1	Nuil	0.3	0.3	Q07 >
146	10/26/2011 15:34 WALL	WALL		BRICK	O	INTACT	GREEN	MADIL ADMORY	\neg	Negative	0.9	0.0	-
147	10/26/2011 15:34 DOOR	DOOR		BRICK	۵	INTACT	GREEN	MADIL ARMORT	- (Negative	< LOD <	< LOD <	4 LOD
148	10/26/2011 15:35 DOOR FRAME	DOOR ERAME		METAL	۵	POOR	GRAY	MADII ADMORY	_	Negative	0.5	0.5	
149	10/26/2011 15:36 CFII INC	CEII ING		METAL	Ω	POOR	GRAY	MADIL ADMORY	$\overline{}$	Negative	< COD >	4 LOD *	4 LOD
150	10/26/2011 15:37 CEI ING STIPPORT	CEIL ING OF IDDO	10.7	WOOD	۵	FAIR	GREFN	MADIL ADMORT		Negative	< LOD <	<001 ×	4 LOD
151	10/26/2011 15:38 DOOD	DOOD		WOOD	۵	FAIR	GREEN	MADIL ADIADORY			2007 ×	< 10D >	V LOD
F .	10/26/2011 15:38 DOOR FRAME	DOOR FDAME		METAL	В	FAIR	BEIGE	MADIL ADMORY	1.	Negative	0.26	0.26 <	4 LOD
153 1	10/26/2011 15:39 DOOR I INTER	DOOR I INTE		METAL	В	FAIR	RED	MADIEL ARMORY	\neg	Negative	< LOD	V 007 v	4 Lob
154	10/26/2011 15:47 STALL WALL	STALL WALL		METAL	B	FAIR	RED	MADIL ADMORT	-	Negative		< (OD <	007 ×
155 1	10/26/2011 15:48 STALL MALL	STALL WALL		METAL	∢	INTACT	BROWN	MADILL ARMORY	\neg	Negative	V 007 >		V LOD
156 1	10/26/2011 15:49 STALL MALL	STALLMALL		METAL	V	INTACT	BI ACK	MADIL ADMORY	\neg			v 007 v	4 LOD
157 1	10/26/2011 15:49 0000	DOOD		METAL	ပ	INTACT	BI ACK	MADILL ARMORY	\neg	Negative	> GOT >	< LOD < LOD	0
158 1	10/26/2011 15:49 DOOP EBANE	DOOD EDANG		METAL	В	FAIR	BEIGE	MADILL ARMORY	\neg			V 007 v	4 LOD
159 1	10/26/2011 15:50 DOOD INTER	DOOR FRAME		METAL	В	FAIR	RED	MADILL ARMORY			> 001 >	-	GO V
160 1	10/26/2011 15:51 DOOP EDANGE	DOOD EDANG	_	METAL	m	FAIR	RED	MADILL ARMORY	-		> 007 >	> 007 >	4 Lob
	10/26/2011 15:51 DOOR	DOOR FRAME		METAL	K	FAIR	GRAV	MADILL ARMORY	\neg	Negative	0.18	0.18 <	C V
162 1	10/26/2011 15:52 DOOR	9000		METAL	×	POOR	GRAY	MADILL ARMORY			> 007 >	> 007 >	V OD
163 1	10/26/2011 15:52 0000	9000		METAL	A	FAIR	BEIGE	MADILE ARMORY			v 007 v	~ LOD ~	< 1.0D
164	10/26/2011 15:52 DOOR FRANKE	DOOD EDA117		METAL	V	FAIR	RFIGE	MADILL ARMORY	П.		v 001 >		001
	10/26/2011 15:52 DOOR I NITTE	DOOR TRAME		METAL	ပ	FAIR	RED	MADILL AKMORY	\neg	Negative	0.5	_	QC V
	10/26/2011 15:53 DOOD INTE	DOOR LINIEL		METAL	ပ	FAIR	RED	MADILL ARMORY		Negative	0.3	0.3 < LOD	0
	10/26/2011 15:54 DOOR CRASS	DOOR LINTEL		METAL	В	FAIR	OEC.	MADILL ARMORY	\neg	\leftarrow	> 007 >	< LOD <	NO V
	10/26/2011 15:54 DOOR	DOOR PRAIME		METAL	æ	FAIR	0.00	WADILL AKMORY	- 1		v [OD] v		2007
169	10/26/2011 15:55 10/01	-144		METAL	8	FAIR	REICE	MADILL ARMORY	7		< LOD <		00
170 1	10/26/2011 15:55 W/AL	MALI		BRICK	4	POOR	GREEN	MADILL ARMORY	ROOM 18		> 007 >	$\overline{}$	6
171 1	10/26/2011 15:56	WALL		BRICK	മ	POCR	GREEN	4 i _	KOOM 18	Negative	0.7	0.7	-
172 1	10/26/2011 15,56 WAI I	WALL		BRICK	Ç	POOR	GREEN	MADILL ARMORY	ROOM 18	Positive	1.2	1.2	-
173 1	10/26/2011 15:57 WALL	WALL		BRICK	Ω	POOR	GREEN		RUUM 18	Positive	1.5		UO I V
174 1	10/26/2011 15:59	FLOOR		BRICK	۵	POOR	GREEN	11	ROOM 18	NUI	0.8	0.8	13
175 1	10/26/2011 16:03 WAI I	WALL		CONCRETE	В	POOR	GREEN	MADILL ARMORY	ROOM 18	Positive	1.9	1.1	19
L. I	10/26/2011 16:04 WALI	WALI		BRICK	Ω	INTACT	BROWN		S MOON 6	Positive	3	3.	007 ×
	10/26/2011 16:05 WALL	WALL		BRICK	۵	INTACT	BROWN	MADIL ADMODY	KOOM 1	Negative	0,4	0.4	1
	10/26/2011 16:08 WAI I	VALI		BRICK	Δ	INTACT	BROWN	MADIII ABMODY	ROOM 1	Null	0.7	0.7 <	4.LOD
179 10	10/26/2011 16:10 WALL	VALI						CALIBDATE	ROOM 1	Negative	0.3		-
180 10	10/26/2011 16:10 WAI!	VALI						CALIBOATE		NG.	-	V	100
Í													

National Guard Armory 601 S. 5th Avenue Madill, OK

Lead-Based Paint Inspection

Inspector: Marshall L. Branscum Date: October 26, 2011

6.0

Results Pbc Pbc PbK 6.0 Negative SKe CALIBRATE CALIBRATE Substante Side Condition Color

Page 5 of 5

APPENDIX E

Performance Characteristic Sheet

EFFECTIVE DATE:

September 24, 2004

EDITION NO.: 1

MANUFACTURER AND MODEL:

Make:

Niton LLC

Tested Model:

XLp 300

Source:

109Cd

Note:

This PCS is also applicable to the equivalent model variations indicated below, for the Lead-in-Paint K+L variable reading time mode, in the XLi and

XLp series:

XLi 300A, XLi 301A, XLi 302A and XLi 303A. XLp 300A, XLp 301A, XLp 302A and XLp 303A. XLi 700A, XLi 701A, XLi 702A and XLi 703A. XLp 700A, XLp 701A, XLp 702A, and XLp 703A.

Note: The XLi and XLp versions refer to the shape of the handle part of the instrument. The differences in the model numbers reflect other modes available, in addition to Lead-in-Paint modes. The manufacturer states that specifications for these instruments are identical for the source, detector, and detector electronics relative to the Lead-in-Paint mode.

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Lead-in-Paint K+L variable reading time mode.

XRF CALIBRATION CHECK LIMITS:

0.8 to 1.2 mg/cm² (Inclusive)

The calibration of the XRF instrument should be checked using the paint film nearest 1.0 mg/cm² in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm² film).

If readings are outside the acceptable calibration check range, follow the manufacturer's instructions to bring the instruments into control before XRF testing proceeds,

SUBSTRATE CORRECTION:

For XRF results using Lead-in-Paint K+L variable reading time mode, substrate correction is <u>not</u> needed for: Brick, Concrete, Drywall, Metal, Plaster, and Wood

INCONCLUSIVE RANGE OR THRESHOLD:

K+L MODE READING DESCRIPTION	SUBSTRATE	THRESHOLD (mg/cm²)
Results not corrected for substrate blas on any substrate	Brick Concrete Drywall Metal Plaster	1.0 1.0 1.0 1.0 1.0
	Wood	1.0

BACKGROUND INFORMATION

EVALUATION DATA SOURCE AND DATE:

This sheet is supplemental information to be used in conjunction with Chapter 7 of the HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing ("HUD Guidelines"). Performance parameters shown on this sheet are calculated from the EPA/HUD evaluation using archived building components. Testing was conducted in August 2004 on 133 testing combinations. The instruments that were used to perform the testing had new sources; one instrument's was installed in November 2003 with 40 mCi initial strength, and the other's was installed June 2004 with 40 mCi initial strength.

OPERATING PARAMETERS:

Performance parameters shown in this sheet are applicable only when properly operating the instrument using the manufacturer's instructions and procedures described in Chapter 7 of the HUD Guidelines.

SUBSTRATE CORRECTION VALUE COMPUTATION:

Substrate correction is not needed for brick, concrete, drywall, metal, plaster or wood when using Lead-in-Paint K+L variable reading time mode, the normal operating mode for these instruments. If substrate correction is desired, refer to Chapter 7 of the HUD Guidelines for guidance on correcting XRF results for substrate bias.

EVALUATING THE QUALITY OF XRF TESTING:

Randomly select ten testing combinations for retesting from each house or from two randomly selected units in multifamily housing. Use the K+L variable time mode readings.

Conduct XRF retesting at the ten testing combinations selected for retesting.

Determine if the XRF testing in the units or house passed or failed the test by applying the steps below.

Compute the Retest Tolerance Limit by the following steps:

Determine XRF results for the original and retest XRF readings. Do not correct the original or retest results for substrate blas. In single-family housing a result is defined as the average of three readings. In multifamily housing, a result is a single reading. Therefore, there will be ten original and ten retest XRF results for each house or for the two selected units.

Calculate the average of the original XRF result and retest XRF result for each testing combination.

Square the average for each testing combination.

Add the ten squared averages together. Call this quantity C.

Multiply the number C by 0.0072. Call this quantity D.

Add the number 0.032 to D. Call this quantity E.

Take the square root of E. Call this quantity F.

Multiply F by 1.645. The result is the Retest Tolerance Limit.

Compute the average of all ten original XRF results.

Compute the average of all ten re-test XRF results.

Find the absolute difference of the two averages.

If the difference is less than the Retest Tolerance Limit, the inspection has passed the retest. If the difference of the overall averages equals or exceeds the Retest Tolerance Limit, this procedure should be repeated with ten new testing combinations. If the difference of the overall averages is equal to or greater than the Retest Tolerance Limit a second time, then the inspection should be considered deficient.

Use of this procedure is estimated to produce a spurious result approximately 1% of the time. That is, results of this procedure will call for further examination when no examination is warranted in approximately 1 out of 100 dwelling units tested.

TESTING TIMES:

For the Lead-in-Paint K+L variable reading time mode, the instrument continues to read until it is moved away from the testing surface, terminated by the user, or the instrument software indicates the reading is complete. The following table provides testing time information for this testing mode. The times have been adjusted for source decay, normalized to the initial source strengths as noted above. Source strength and type of substrate will affect actual testing times. At the time of testing, the instruments had source strengths of 26.6 and 36.6 mCi.

	Tes	ting Times Us	sing K+L Readi	ng Mode (Sec	onds)	
		All Data			aboratory-measur (mg/cm²)	ed lead leve
Substrate	25 th Percentile	Median	75 th Percentile	Pb < 0.25	0.25 < Pb<1.0	1.0 ≤ Pb
Wood Drywall	4	11	19	11	15	11
Metal	4	12	18	9	12	14
Brick Concrete Plaster	8	16	22	15	18	16

CLASSIFICATION RESULTS:

XRF results are classified as positive if they are greater than or equal to the threshold, and negative if they are less than the threshold.

DOCUMENTATION:

A document titled *Methodology for XRF Performance Characteristic Sheets* provides an explanation of the statistical methodology used to construct the data in the sheets, and provides empirical results from using the recommended inconclusive ranges or thresholds for specific XRF instruments. For a copy of this document call the National Lead Information Center Clearinghouse at 1-800-424-LEAD.

This XRF Performance Characteristic Sheet was developed by the Midwest Research Institute (MRI) and QuanTech, Inc., under a contract between MRI and the XRF manufacturer. HUD has determined that the information provided here is acceptable when used as guidance in conjunction with Chapter 7, Lead-Based Paint Inspection, of HUD's Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.

APPENDIX F

Department of Environmental Quality

This is to Cortic The

ENERCON SVC INC

has out the specifications of the Chabrana Faddifical Phan Management Act and the centific Less read-Based Paint FIRM

Certification #: OKFIRM11152

This certificate to void form the date of issumptional exprise as prescribed as law

Issued on: 4/1/2011

Expires on: 3/31/2012

Air Quality Division Division Director



Environmental Programs Manage

Air Quality Division



Department of Environmental Quality

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hos inct the specifications of the Ortabonia Leed Based Plant Matagement. Act

INSPECTOR/RISK ASSESSOR

Certification #: OKRASR11260

This cortificate is valid from the date of issuance, and Aprice as presented by Law.

Issued on: 4/1/2011

Expires on: 3/31/2012

Division Director

Air Quality Division



Environmental Programs Manager Air Quality Division

SCOPES OF WORK

STATEMENT OF WORK

For

Remediation of Lead and Asbestos Contamination at Madill Armory

The Oklahoma Department of Environmental Quality (DEQ) is requesting bids from qualified bidders for remediation services at a former National Guard armory located in Madill, Oklahoma. This statement of work (SOW) describes the cleanup of lead contaminated dust, abatement of lead-based paint, and removal and proper disposal of asbestos containing material. This work must be performed to provide for safe re-use of the facility with unrestricted use such as storage areas, classrooms, or office space. A mandatory site visit and walk through will be held to give a better understanding of the site. A floor plan map of the Madill Armory is attached for review (Attachment 1).

The building is located at 601 South 5th Avenue, Madill, Oklahoma 73651. The building <u>does not</u> have available water and electricity to use during remediation.

SPECIAL PROVISIONS:

- 1. Work Schedule: The Contractor shall schedule all work to be complete within ninety (90) calendar days after date of the written "Notice to Proceed".
 - a. A pre-construction meeting shall be held at the site after the Notice to Proceed date to review Scope of Work and answer any questions the contractor may have.
 - b. All on-site work shall be completed by the Contractor five (5) days prior to the scheduled contract completion date, with the remaining five (5) days utilized for final inspection and correction of all deficiencies.
- 2. Conditions of Work: The following conditions of work will apply in accomplishment of this contract:
 - a. All work shall be performed in accordance with all applicable State and Federal regulations.
 - b. The contractor shall perform this work in such a manner as to cause a minimum of interruption to normal work being performed in the contract area.
 - c. Contractor shall not cause damage to building structures, property, walls, fixtures, etc. during remediation/abatement process. If damage is caused to these items, contractor is responsible for repairing the damage.
 - d. Coordination of work areas shall be scheduled with DEO.
 - e. Disposal of Removed Materials: All materials removed by the Contractor under this contract shall be disposed of in accordance with State and Federal regulations. DEQ will sign as generator, if necessary.

CONTRACTOR SHALL:

- Attend mandatory pre-bid meeting and site walk through;
- Posses a current lead-based paint firm license and have a certified lead-based paint supervisor in order to perform lead-based paint abatement;
- Posses a current Oklahoma Department of Labor (ODOL) Asbestos Abatement Contractor License or have a licensed sub-contractor in order to perform asbestos abatement;
- Follow all appropriate OSHA requirements;
- Follow OSHA Lead in Construction Interim Final Standard (29 CFR 1926.62) for lead-based paint abatement, indoor firing range remediation, and lead dust remediation;

Submit With Bid:

- Copy of lead-based paint firm license;
- Copy of lead-based paint supervisor license;
- Copy of ODOL Asbestos Abatement Contractor License
- Three references with name, type of project, phone number, and location of similar work in the last three years;

Submit After Contract Award:

A Work Plan with planned activities and schedule to DEQ for approval;

SEQUENCE OF EVENTS

The remediation of the building shall be as follows:

- 1. First The asbestos and lead-based paint abatement shall be completed.
- 2. Second Enercon Services Inc. shall be contacted to confirm all asbestos has been appropriately removed and DEQ shall be contacted to confirm all lead-based paint abatement has been appropriately performed.
- 3. Third All floors of the entire building shall be cleaned;
- 4. Fourth DEQ shall be contacted to perform third party confirmation sampling to confirm all floors have been appropriately remediated.

ASBESTOS ABATEMENT INSTRUCTIONS

(See Attachment 2 - Asbestos Survey Report for locations of asbestos)

- Below is a list of non-friable and/or non-regulated ACM along with instruction to remove or leave in place:
 - Remove 140 SF of black/yellow adhesive mastic beneath carpet in offices.
 - Remove 240 SF of transite panels on soffit at main entrance to building.

 Transite panels shall be replaced with like material (white fiber cement panel siding) and shall be painted with white exterior paint once installed. Installation of new panels shall meet or exceed the quality of the existing panels. All joints must be flush and sealed with exterior caulk.
- Friable and regulated ACM shall be removed as described in the attached Asbestos Abatement Project Design (Attachment 2).
 - All asbestos containing pipe wrap that is removed shall be replaced.
- For more details see the attached Madill Armory Asbestos Inspection Report with floor plan map showing locations of ACM (Attachment 2).
- Once Asbestos Abatement is complete, Enercon Services Inc. shall be contacted to confirm abatement has been appropriately performed and all asbestos has been removed.

LEAD-BASED PAINT ABATEMENT INSTRUCTIONS

See Survey and Assessment for Lead in Paint and Settled Dust Report for details (Attachment 5)

1. Non-Friction and Non-Impact Surfaces

- All items listed below shall be wet scraped, painted with a neutral colored primer, and encapsulated with DEQ approved elastomeric encapsulant. A list of DEQ approved elastomeric encapsulants is attached (Attachment 4). Encapsulant shall be a minimum of 20 mils thick. The Lead-Based Paint and Settled Dust Sampling Report with floor plan maps detailing the locations of the lead-based paint is attached for review (Attachment 5);
 - o All painted walls in Room 18
- The wood surrounding the pass through window in room 14 shall be removed, wrapped in 6 mil poly sheeting and properly disposed.
- The basketball goal hoop shall be removed, wrapped in 6 mil poly sheeting, and properly disposed.
- Deteriorated paint removed from building surface will be properly disposed.

2. Friction and Impact Surfaces

A. Floors

The floors in Room 6 and Room 11 shall have all paint visibly removed from floors. Once paint is visibly removed, floors shall be HEPA vacuumed, wet washed and sealed with KM669 Acrylic Sealant.

3. Sampling and Disposal

- DEQ assumes that all lead-based paint chips removed from surfaces are considered hazardous waste. Lead-based paint removed from surfaces shall be disposed as hazardous waste.
- If Contractor uses a paint stripper that exhibits a characteristic of hazardous waste, or contains hazardous waste constituents, it is the Contractor's responsibility to characterize this waste under 40 CFR 262.11 and if they are determined to be hazardous waste, disposing of them as such. The Final Report shall contain all relevant information regarding the waste determination.
- A completed and signed waste manifest, Land Disposal Notification Form, and Certificate of Disposal demonstrating that the paint chips were properly disposed at a hazardous waste facility must be included in the Final Report.

LEAD DUST REMEDIATION INSTRUCTIONS

See Survey and Assessment for Lead in Paint and Settled Dust Report for details (Attachment 5)

1. Lead Dust Remediation (See Attachment 5)

- Surfaces above the floors such as walls, shelves, etc. may have accumulated dust that has settled. This accumulation shall be removed prior to the cleaning of the floors. This shall be done to prevent recontamination of the floors after they are cleaned.
- Floors of the entire building shall require lead dust remediation;
 - Remove dust from all equipment, shelving, trash, etc, and remove these items from room before remediation begins:
 - Remove dust from all carpet, remove carpet from rooms, and dispose of all carpet as non-hazardous waste before lead dust remediation of floor begins;
 - Dispose any materials, determined by the DEQ to be trash, as non-hazardous waste;
 - HEPA vacuum and wet wash floors of entire building;
 - O Lead levels on the floor are high in many areas of the building and lead contaminated dust may be ground into the pores and cracks of the concrete. It may be necessary to clean floors several times or use alternate cleaning methods after HEPA vacuuming and wet washing to remove the lead dust from the concrete and get the lead levels down to 40 micrograms per square foot (ug/SF).
 - Contact Enercon Services to perform post remediation wipe sampling to confirm that room floors with lead contamination have been appropriately remediated to 40 micrograms per square foot (ug/SF). See Section C (Confirmation and Clearance Sampling) for additional information:
 - Areas above 40 ug/SF shall be re-cleaned and re-tested until results are at or below 40 ug/SF;
 - Lead dust and appropriate cleaning materials shall be disposed as appropriate.
 - Wash Water Disposal
 - O All wash water from the building shall be filtered through a 1 micron filter and stored on site in containers:
 - o The wash water will be sampled for total lead and total phosphorus; Total lead shall be run by ICP and total phosphorus shall be run by EPA Method 365.3;
 - Sample results shall be submitted to DEQ to determine if wash water can be disposed at the local Waste Water Treatment Facility:
 - o Wash water shall be disposed appropriately.

2. Disposal of Materials

Hazardous Waste

- Lead contaminated dust from the cleaning of the building shall be disposed as hazardous waste;
- Wash water filters shall be disposed as hazardous waste;

Other

- Poly Sheeting shall be disposed as appropriate. If contractor plans to dispose as non-hazardous waste, best management practices such as vacuuming, washing, wiping down, or cleaning poly sheeting prior to disposal shall be implemented.
- Personal protective equipment (gloves, tyvec, face masks, etc.) shall be disposed as appropriate.
- Mop heads, towels, brushes, wipes, and other cleaning supplies shall be disposed as
 appropriate. If contractor plans to dispose as non-hazardous waste, best management
 practices such as vacuuming, washing, wiping down, or cleaning prior to disposal shall
 be implemented.

3. Confirmation and Clearance Sampling

- Contractor may use his own lab to check progress of remediation, however all DEQ decisions shall be based on analytical data from samples taken by Enercon Services Inc.
- Department of Environmental Quality (DEQ) will be responsible for taking all post remediation samples.
- DEQ shall be notified five (5) days prior to each sampling event.
- Contact Information:

Department of Environmental Quality

Contact: Dustin Davidson Phone: (405) 702-5115

Email: Dustin.Davidson@deq.ok.gov

- The third-party sampling shall not be included in the contractors base bid;
- All post remediation sampling will be performed after all initial abatement, remediation, and cleaning are complete.

FINAL REPORT

- Write final report and submit to DEQ;
 - o Final report shall include asbestos and lead-based paint abatement;
- Final report shall include:
 - o A detailed summary of work including any warranties and data;
 - o sample results;
 - o waste manifests; and
 - o photo documentation of work;
 - Photo documentation of work will have color digital photos with captions describing photo;
 - Photos will show before and after photos of work completed.
- Final report will be submitted in hard copy and electronically on disc.

OWNER REPRESTATIVE

Owner's Representative:

Dustin Davidson

Oklahoma Department of Environmental Quality

Land Protection Division

707 N. Robinson

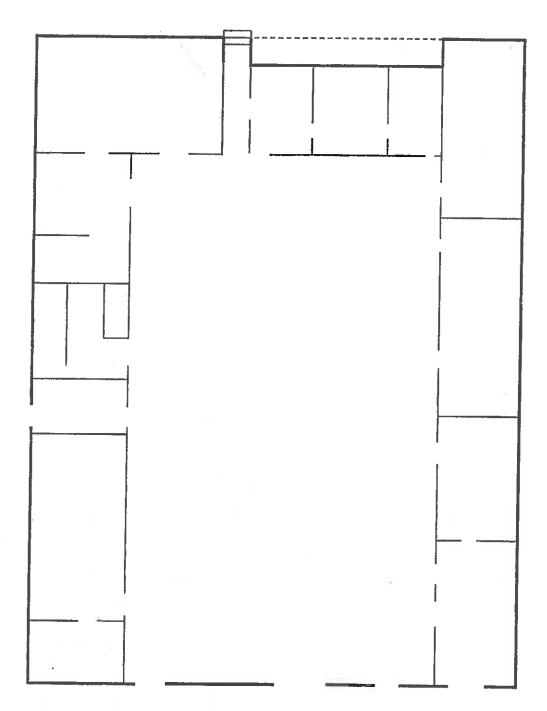
Okiahoma City, OK 73102 (405) 702-5115 (Office) (405) 702-5101 (Fax)

E-Mail: Dustin.Davidson@deq.ok.gov

ATTACHMENT 1

Madill Armory Floor Plan Map

Madill Armory



Not to scale Floor plan approximate

ATTACHMENT 2

Madill Armory Asbestos Project Design

Madill Armory Asbestos Inspection Report

ASBESTOS ABATEMENT PROJECT DESIGN MADILL ARMORY MADILL, OKLAHOMA

A. INTRODUCTION: This Project Design was prepared by Enercon Services, Inc., in order to provide a prudent course of action for handling of asbestos abatement of piping insulation in the Madill Armory. Protocols to be used are to protect abatement workers from exposure to airborne asbestos fibers during the work being performed. The building is unoccupied and will remain so until completion of the project.

B. PROJECT INFORMATION:

- 1. <u>Project Name:</u> Asbestos Abatement, Madill Armory
- 2. <u>Description of Work/Occupancy:</u> The work addressed herein involves glove-bagging of line and fitting insulation on piping in the Madill Armory.
- Project Type: Renovation.
- 4. <u>Abatement Contractor:</u> To be determined by bid.
- 5. <u>Industrial Hygiene/Air Monitoring Firm:</u> To be determined by abatement contractor.
- 6. <u>Analytical Laboratory:</u> To be provided by abatement contractor.
- C. REGULATORY COMPLIANCE (1): The specific governing regulations affecting this work include, but are not limited to, 29 CFR 1926.1101 (OSHA Construction Industry Asbestos Standard), 29 CFR 1910.134 (OSHA Respiratory Protection), 40 CFR 61, Subpart M (Asbestos NESHAP) and OAC 380:50 (Oklahoma Rules for Abatement of Friable Asbestos). Waste transport and disposal is to be performed by an Oklahoma-licensed asbestos waste transporter with a waste disposal manifest/chain of custody signed by the receiving landfill. DOT Class 9 placards are to be displayed during transportation of asbestos waste.
- D. WORK SEQUENCING/SCHEDULING (2): The work in the Madill Armory is to be done in one task. The work is to be scheduled by the abatement contractor in coordination with Enercon Services and the Department of Environmental Quality. The work is expected to be planned for 10-hour work shifts on weekdays during normal work hours.
- E. EGRESS AND FIRE PROTECTION (3): In the event emergency evacuation is necessary, the primary exit will be to exit the work area through the decon to the outside of the building. There are multiple exits available for secondary exits. Workers will be briefed on the available exit paths, emergency procedures and the assembly point at the beginning of the work shift. No special fire protection measures are required. One 10#ABC fire extinguisher will be placed inside the work area and one set at the decon. The work area extinguisher will be kept in the vicinity of the work crew.

F. MATERIALS TO BE ABATED (4):

- 1. <u>Description:</u> The material to be abated is line and fitting insulation on piping throughout the building.
- 2. <u>Amount, Location and Type of Asbestos-Containing Materials (ACM):</u> There is approximately 480 linear feet of piping insulation with fittings to be abated. The piping and fitting insulation contains from 25-30% Chrysotile. The laboratory report is attached.

G. ASBESTOS ABATEMENT METHODS (5):

Line and fitting insulation will be removed within critical barriers using glove-bag procedures with an attached decon and load-out. Removal of ceiling tiles for piping access may be necessary in some areas prior to prep and hanging of glove-bags. Demolition of portions of the restroom chase wall and walls with piping inside will be necessary for access to piping serving fixtures in the restrooms. Demolition will be done during prep with care taken not to disturb the piping. Poly drop cloths will be placed on the floor beneath the piping during installation of glove-bags. The decon and loadout will be will be erected at the doors into the drill room. Refer to the attached layout for the locations. A 600-1,200 CFM air filtration device (AFD) will be attached to the decon and exhausted outside. Bagged waste may be stored temporarily on a drop cloth in a convenient location inside of the work area awaiting loadout into a waste container. At the end of the work shift or when sufficient waste has accumulated for loadout, the waste will be removed from the storage area and loaded into a poly-lined disposal trailer/van.

H. ASBESTOS AIR MONITORING/RESPIRATORY PROTECTION (6-8): All prep work may be done unprotected. Full-body protective clothing and full-face APR with HEPA-cartridges will be worn during abatement. Full-body protective clothing and half-face APR may be worn during handling and loadout of the double-bagged waste. Personal air samples will be collected on a minimum of two workers or 25%, whichever is greater, during work requiring respiratory protection. One inside area air monitor will be placed inside the work area while abatement is in progress and moved as work progresses. One area monitor will be set outside the decon clean room during abatement and one will be placed along the load-out path during load-out. The decon AFD will be exhausted outside and will be monitored. Piping from which insulation was removed will be locked down using a tinted lockdown encapsulant or spray paint.

Five 1,200 liter PCM clearance samples will be collected in the work area following the visual inspection; approximate locations are noted on attached layout.

I. LABORATORY CERTIFICATIONS: The laboratory to be used for analysis of personal and area asbestos air samples will determined by the abatement contractor. All air samples will be collected by an experienced Asbestos Air Monitoring Technician qualified to collect and analyze air samples in Oklahoma.

J. CONTAINMENT METHODS (9):

Critical barriers and a drop cloth beneath the piping during glove-bagging will be used. Rolling scaffolding or ladders will be used as necessary to access the piping. Workers will be briefed by

the supervisor regarding relevant safety issues associated with the work at the beginning of each work shift. Asbestos barrier tape will be used as necessary to demarcate the regulated area. All electrical circuits within arm's reach of the glove-bags will be shut off and locked out/tagged out. Power for the decon shower, any temporary work lighting, HEPA-vacuums, and AFD for the decon will be supplied through a GFCI-board or pigtails. Power for abatement activities will be obtained from building sources.

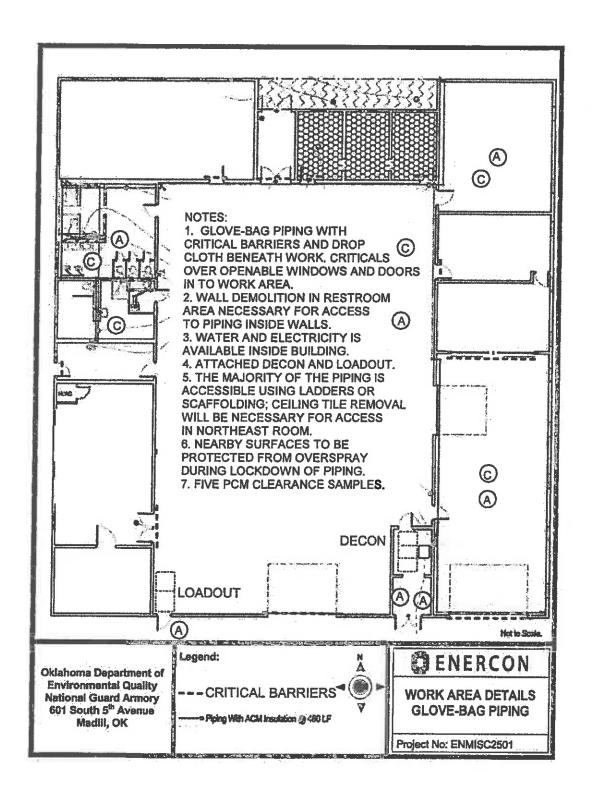
- K. DECONTAMINATION SYSTEM (10): An attached three-chambered decon will be used. An AFD will be connected to provide air flow through the decon located at the door to the room south of the restrooms. When arriving at the decon, workers are to enter the dirty room, remove their suits, enter the shower with only their respirator on, remove their respirator and shower with soap and water. After rinsing their body and respirator, they are to proceed into the clean room to dry off, put on their street clothes, clean their respirator and store it for subsequent use. The clean room is to be kept tidy. Water for the decontamination shower will be obtained from nearby sources in the building. Filtered shower effluent will be discharged into the sanitary sewer system serving the building. Procedures set forth in OAC 380:50-15-7, 8 and 12 are to be followed.
- L. SOIL CONTAMINATION (11): No contaminated soils are to be abated in this project.
- M. DAMAGE PROTECTION (12): The contractor will endeavor to protect the building from damage other than that which is necessary for access to the asbestos during abatement activities. Demolition of sections of the restroom chase wall and other walls concealing piping will be required for access to piping inside. Removal of the ceiling tiles will be required where piping is located above a lay-in ceiling. The contractor is to remove the ceiling tiles intact and work through the grid, protecting the grid from damage. He is to stack the tiles in the room from which they were removed for re-installation by others. The contractor is to protect the floor, walls, ceiling and other items in the building during lockdown of the piping to keep them free of encapsulant/paint, except where it may be necessary at wall penetrations.
- N. VARIANCES REQUESTED (13): None.
- O. INSPECTIONS: ODOL is expected to conduct routine prep, in-progress, visual and final inspections for this project.
- P. CERTIFICATION: This design was prepared by the undersigned for compliance with applicable federal and State regulations and approved variances.

Bill Muenker

Z/0/ZU1Z

Date

Asbestos Project Designer, OKPD-140007





Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 201201

Account Number: A845

Date Received:

10/27/2011 Robin Naik

Received By: Date Analyzed:

10/27/2011

Analyzed Ry

Gavie Ooten

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Project: Madill Armory

Analyzed By: Methodology:	Gayle Ooten EPA/600/R-93/116		Project Location: Madill, OK Project Number: N/A			
QuanTEM · Sample ID	Client Sample ID	Composition	Color / Description	Asbestos (%)	Non-Asbestos Fiber (%)	Non Fibrous
014	MA-7-02	Homogeneous	Yellow Carpet Mastic	Asbestos Not Present	Cellulose <1	Glue
015	MA-8-01	Laycred	Gray/Tan Pipe Insulation	Asbestos Present Chrysotile 30	Cellulose 40	Binder
015a		Layered	Black Pipe Insulation	Asbestos Not Present	Colhilose 35	Tar
016	MA-8-02 ·	Layered	Gray/Tan Pipe Insulation	Asbestos Present Chrysotile 25	Cellulose 45	Binder
016a		Layered	Black Pipe Insulation	Asbestos Not Present	Cellulose 35	Tar
017	MA-8-03	Layered	Gray/Tan Pipe Insulation	Asbestos Present Chrysotile 25	Cellulose 45	Binder
017a		Layered	Black Pipe Insulation	Asbestos Not Present	Cellulose 35	Tar

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

QuanTEM is a NVLAP accredited TEM and PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any other agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.



Polarized Light Microscopy Asbestos Analysis Report

QuanTEM Lab No. 201201

Account Number:

A845

Date Received:

10/27/2011

Received By: Date Analyzed: Robin Naik 10/27/2011

Analyzed By: Methodology: Gayle Ooten

EPA/600/R-93/116

Client: Enercon Services, Inc.

6525 N. Meridian, Suite 400

Oklahoma City, OK 73116

Project: Madill Armory

Project Location: Madill, OK

Project Number: N/A

QuanTEM Client Color / Non Fibrous Non-Asbestos Sample ID Sample ID Composition Description Asbestos (%) Fiber (%) 018 MA-9-01 Gray/Tan Layered Asbestos Present Cellulose Binder Pipe Insulation Chrysotile 25 018a Layered Black Asbestos Not Present Celiulose Tar Pipe Insulation 019 MA-9-02 Layered Gray Asbestos Not Present Glass Fiber 35 CaCO3 Pipe Insulation Binder 019a Layered Tan Asbestos Present Cellulose 30 Binder Pipe Insulation Chrysotile 30 019b Layered Black **Asbestos Not Present** Cellulose 30 Tar Pipe Insulation 020 MA-0-03 Layered Tan Asbestos Present Cellulose Binder Pipe Insulation Chrysotile 25 020a Layered Black Asbestos Not Present Cellulose Pipe Insulation

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

QuanTEM is a NVLAP accredited TEM and PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any other agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.

ATTACHMENT 3

Health & Safety Aspects to Consider

Health & Safety Aspects to Consider

Project Goal: To ensure that former National Guard Armories are free of lead dust. Specifically, indoor firing ranges (IFR's) and other areas that contain lead contamination.

Please Note: the following information is from the Departments of the Army and the Air Force, National Guard Bureau, Guidelines and Procedures for Rehabilitation and Conversion of Indoor Firing Ranges (Attachment 4).

Health and Medical Aspects

Health Effects

29 Code of Federal Regulations (CFR) 1910.1025, Appendix A, identifies lead as a highly toxic metal. Elemental lead is indestructible and common in the environment. Lead can enter the body by inhalation (breathing) or ingestion (eating). In addition, lead is a cumulative poison. It accumulates in the blood, bones, and organs, including the kidneys, brain and liver. Effects include nervous and reproductive system disorders, delays in neurological and physical development, cognitive and behavioral changes, and hypertension. Symptoms include loss of appetite, difficulty sleeping, irritability, fatigue, headache, and inability to concentrate. It can stay in the bones for decades. Worker awareness and training are important to ensure that employees can recognize the symptoms of exposure and get prompt medical attention.

Medical Surveillance for occupational Exposure to Lead

- a. 29 CFR 1910.1025(j)(i-ii), Medical Surveillance General: "The employer shall institute a medical surveillance program for all employees who are or may be exposed above the action level for more than 30 days per year. The employer shall assure all medical examinations and procedures are performed by or under the supervision of a licensed physician."
- b. The DOD 6055.5-M, Occupational Medical Surveillance Manual Table 2-I lists medical surveillance criteria for employees "who are or may be exposed above the action level for 30 days/year."

Personal Protective Equipment

29 CFR 1910.1025(f)(2), for housekeeping and rehabilitation the employer shall select respirators from among those approved for protection against dust, fume, and mist by the National Institute for Occupational Safety and Health (NIOSH), under the provision of 42 CFR part 84. The employer shall institute a respiratory protection program in accordance with 29 CFR 1910.134(b), (d), (e), and (f). As a minimum, personnel conducting the decontamination of the range shall be provided with the following personal protective equipment.

- a. Under 29 CFR 1910.1025 (g). For employees engaged in range rehabilitation and/or range conversion, the employer shall provide at no cost to the employee, and ensure that the employee uses appropriate protective work clothing and equipment such as, but not limited to:
 - (1) Protective coveralls with hood and shoe covers or disposable Tyvek TM full body suit.
 - (2) Disposable rubber gloves; and disposable shoe coverlets (If necessary).
 - (3) Full-face air purifying respirator with P-100 cartridges.
 - b. The employer shall provide the clothing required in a clean and dry condition at least daily to employees engaged in the conversion of IFRs.
 - c. The employer shall provide for the cleaning, laundering, or disposal of used or contaminated protective clothing and equipment.
 - d. The employer shall assure that all protective clothing is removed at the completion of a work shift only in areas designated for that purpose (Change Areas or Change Rooms).
 - e. The employer shall ensure that contaminated protective clothing that is to be cleaned, laundered, or disposed of, is placed in a closed container in the change area that seals sufficiently enough to prevent dispersion of lead dust.
 - f. The employer shall further inform in writing any person who cleans or launders protective clothing or equipment of the potentially harmful effects of exposure to lead.
 - g. The employer shall ensure that the containers of contaminated protective clothing and equipment are labeled as follows: <u>CAUTION: CLOTHING CONTAMINATED WITH LEAD. DO NOT REMOVE DUST BY BLOWING OR SHAKING. DISPOSE OF LEAD CONTAMINATED WASH WATER IN ACCORDANCE WITH APPLICABLE LOCAL, STATE, OR FEDERAL REGULATIONS.</u>

Education, Maintenance, Cleaning and Conversion

Worker Education

- a. 29 CFR 1910.1025, Appendix 13, requires an information and training program for all employees exposed to lead above the action level or who may suffer skin or eye irritation from lead. The program must inform the employees of the specific hazards associated with their work environment, protective measures which can be taken, the danger of lead to their bodies (including their reproductive systems), and their rights under the standard. In addition you must make readily available to all employees, including those exposed below the action level, a copy of this standard and its appendices. This training program shall be repeated annually for personnel in range cleanup operations.
- b. The supervisor shall ensure that each individual employee is informed of the following:
 - (1) The content of the standard and its appendices.
 - (2) The specific nature of operations that could result in exposure to lead above the action level.
 - (3) The purpose, proper selection, fitting, use, and limitations of respirators.
 - (4) The purpose and a description of medical surveillance program.
 - (5) Eating and drinking are prohibited in lead contaminated areas.
 - (6) Smoking and smoking materials shall not be permitted in contaminated areas.
 - (7) Employees must wash their hands and other exposed skin whenever they leave the work area.
 - (8) The engineering controls and work practices associated with the individual's job assignment.
 - (9) The contents of any compliance plan in effect.
 - (10) Instructions to employees that chelating agents should not routinely be used to remove lead from their bodies and should not be used at all except under the direction of a licensed physician.

REFERENCES

Section 1 Required Publications

There are no entries in this section

Section II Related Publications

ASTM E1792-03

Standard Specification for Wipe Sampling Materials for Lead in Surface Dust

AR 11-34

The Respiratory Protection Program

AR 40-5

Preventive Medicine

DODI 6055.5

Industrial Hygiene and Occupational Health

DOD 6055.5-M

Occupational Medical Surveillance Manual

29 CFR, Part 1910

Occupational Safety and Health Administration, Department of Labor

National Institute for Occupational Safety and Health (NIOSH) 76-130

Lead Exposure and Design Considerations for Indoor Firing Ranges, Department of Health, Education and Welfare

NGR 385-15

Policy and Responsibilities for Inspection, Evaluation and Operation Army National Guard National Guard Indoor Firing Ranges (IFRs).

NGR 415-5

Army National Guard Military Construction Program Development and Execution

NGR 420-10

Construction and Facilities Management Office Operations

Technical Manual, 5th Edition

Occupational Safety and Health Administration, Department of Labor Section III

ATTACHMENT 4

DEQ Approved Lead-Based Paint Encapsulants List

Lead-Based Paint Encapsulants approved by DEQ

Encapsulant Manufacturer	Encapsulant Product(s)
Coronado Paint Company	LEAD BLOCK TM
Dumond Chemicals	LEAD STOP™
Dynacraft Industries, Inc.	Back to Nature Protect-A-Coat
Encap Systems Corporation	EncapSeal TM I
Encap Systems Corporation	EncapSeal [™] II
Fiberlock Technologies, Inc.	Child GUARD interior/exterior
Fiberlock Technologies, Inc.	L-B-C® Type III
Global Encasement, Inc.	LeadLock TM
Grace Construction Products	Lead Seal®
Grace Construction Products	Barrier Coat® II
Insl-x Products Corporation	INSL-CAP TM
SAFE Encasement Systems	SE-120 Protective Skin
Specification Chemicals, Inc.	NU-WAL® #2500 Coating

KELLY-MOORE PAINTS INDUSTRIAL COATINGS

KM-669

Acrylic Sealer

THIS PRODUCT MAY NOT BE AVAILABLE IN SOME AREAS DUE TO VOC REGULATIONS

Contact your Kelly-Moore representative for more information

Product Description

A one component, solvent borne, high gloss, clear acrylic sealer designed for use on concrete, masonry, and brick. Dustproofs concrete by penetrating surface pores leaving a tough, durable film.

Performance Features

- Non-Yellowing
- Excellent Adhesion to Concrete
- Good Water & Salt Chemical Resistance
- Good Abrasion Resistance
- Can be Sprayed, Padded or Rolled

Product Specifications

Resin Type	Acrylic
Color Range	Clear
Finish	High Gloss
Drying Time	8 hours to recost
Practical Coverage	250-459 Sq. Ft. / Galion
Recommended Dry Film Thickness	1.2 -2.2 mils per coat
Solids By Volume	35%
Sizes	Five pallon palls
V.O.C.	:560 Grams per liter:
Clean Up	KM-S-74 or KM-SA-50

Surface Preparation

WARNINGI If you scrape, sand or remove old paint from any surface, you may release lead dust, LEAD IS TOJEC. EUROSURE TO LEAD DUST CAN CAUSE SERIOUS ILLNESS, SUCH AS BRAIN DAMAGE. ESPECIALLY IN CHILDREN. PREGNANT WOMEN SHOULD ALSO AVOID EXPOSURE. Wear a NIOSH-approved respirator to control lead exposure. Carefully clean up with a wet mop or HEPA vacuum. Before you start, find out how to protect yourself and your family by contacting the U.S. EPA/Lead information Hotline at 1-800-424-LEAD (5323) or log on to www.epa.gov/lead.

Surface Preparation:

Remove all dirt, grease, oil, soil, chemical contaminants, and other matter. Allow surface to dry.

Application Procedure:

When mixing, use an EXPLOSION PROOF SLOW SPEED DRILL WITH A JIFFY MIXER. Apply a uniform wet film, do not puddle material. Do not cover more area than can be worked in 10 minutes due to fast dry lime. When spraying, use a low pressure machine, Two coats may be necessary depending on porosity or type of service.

For safety and product curing, proper ventilation is necessary throughout application and cure,

Dry Times: 8 hours

See Precautions and Limited Wairanty next page

Precautions

KM-669 is Flammable. KM-669 contains flammable solvents. Keep away from all sources of ignition during mixing, application, and cure. In confined areas, provide adequate forced air ventilation. The use of goggles, fresh air masks or NIOSH approved respirators, protective skin cream and protective clothing is a recommended standard practice when spraying coatings

Proper Disposal

For proper disposal of excess material, please contact your local city or county waste management agency.

Limited Warranty: The statements made on this buildin, product tabels or by any of our agents concerning this material are given for information only. They are believed to be true and accurate and are intended to provide a guide to approved construction practices; and materials. As workmanship, weather, construction equipment, quality of other materials and other variables affecting results are all beyond our control, Kelly-Moore Paint Company, Inc., does not make nor does it authorize any agent of representative to make any warranty of MERCHANTABILITY OR FITNESS for any purpose or any other warranty, guarantee or representation, appreciated or implied; company, guarantee or representation, appreciated or implied; company, guarantee paint Company, Inc. to the buyer of base of his product is limited to the purchaser's cost of the product itself.

SEE MATERIAL SAFETY DATA SHEETS FOR FULL SAFETY PRECAUTIONS.

km-669 is for professional use only km-669 is for industrial use only keep away from children

MATERIAL SAFETY DATA SHEET

For Coatings, Resins & Related Materials

Section i

Manufactured For:

Kelly-Moore Paints 987 Commercial Street Prep Date:

07/28/06

Address:

San Carlos, CA 94070

Emergencies Involving Spills, Leaks, Fires, Exposure, Or Accident Contact

Chemtrec: 1-800-424-9300

Product Class: Acrylic Lacquer Sealer

Trade Name: KM-669 CLEAR H.M.I.S. Codes: H F R P

2*3 0 -

Information Phone: 1-888-677-2468

= Section II - HAZARDOUS INGREDIENTS ======

Ingredient	CAS#	Weight Percent	Occupt. Exposure Limits OSHA PEL ACGIHTLV	Vapor Pressure mm Hg & Temp.F	
Acrylic Resins	Midure	30-40	Not Established	Not Determined	
*Xylene	1330-20-7	40-50	100 ppm 100 ppm	5.1 68	
Ethyl Berizene	100-41-4	15-20	100 ppm 100 ppm	7.1 68	

Indicates toxic chemical(s) subject to reporting requirements of Section 313 of Title lift and of 40 CFR 372.

Section III - PHYSICAL DATA

Bolling Range (Deg. F): 240°

Evaporation Rate: Slower than Ether Percent Volatile By Volume: 70 ± 3%

Vapor Density: Heavier than air

Weight Per Gallon (ibs.): 7.75 ± .25

Section IV - FIRE & EXPLOSION HAZARD DATA:

Flash Point (Deg. F): 80"

Lower Explosive Limit: 1.0

Extinguishing Media: Foam, alcohol foam, CO2, dry chemical, water spray

OSHA Flammability Classification: Flammable Liquid IC

Special Firefighting Procedures: Wear a NIOSH/MSHA approved self-confained breathing apparatus and full protective clothing. Use water to keep fire exposed containers cool. Water may be ineffective as an extinguishing agent.

Unusual Fire & Explosion Hazards: Vapors are heavier than air and may travel along the ground or be moved by ventilation to ignition sources at locations distant from material handling point. Pressure may build up in containers and create an explosion hazard.

KM-669 CLEAR Section V - HEALTH HAZARD DATA THIS PRODUCT IS FLAMMABLE Effects Of Overexposure: Eyes: Irritation, burning, tearing and redness. Skin: Moderate irritation or defatting of skin upon prolonged or repeated contact. Ingestion: Abdominal pain, nausea, vomiting and diarrhea. Inhalation: Excessive exposure to vapors can cause headache, dizziness, uncoordination, nausea and loss of consciousness. Emergency & First Aid Procedures: Eyes: Flush with water for 15 minutes. Skin: Remove contaminated clothing, wash skin with soap and water. Ingestion: Do not induce vorniting. Get medical attention immediately. Inhalation: Move to fresh air, aid breathing if necessary. in all cases, consult a physician for best treatment. Chemical listed as carchogen or potential carcinogen: NTP: No IARC: No OSHA: No Section VI - REACTIVITY DATA == Stability: Product Stable Conditions to Avoid: All sources of ignition Incompatibility (Materials to Ayold): Oxidizing agents, strong acids & bases Hazardous Decomposition Products: Carbon monoxide, carbon dicade, nitrogen coddes and organic compounds. Hazardous Polymerization: Will Not Occur Section VII - SPILL OR LEAK PROCEDURES = Steps To Be Taken in Case Material is Released Or Spilled: Dike spill area, Absorb spill with inert absorbent malerial. Place in sealed metal containers for proper disposal. Waste Disposal Method: Dispose of in accordance with local, state and federal regulations. Section VIII - SPECIAL PROTECTION INFORMATION -

Respiratory Protection: Use a NIOSH/MSHA jointly approved respirator

Ventilation: Use mechanical ventilation Protective Gloves: Neoprene or rubber Eye Protection: Chemical splash goggles

Other Protective Equipment: Protective clothing, barrier cream, eye bath, safety shower

Precautions To Se Taken in Handling & Storing; Store in dry area. Keep away from open flames and high temperatures.

Section X-SPECIAL PRECAUTIONS

Other Precautions: Minimize contact. Avoid breathing vapors. Practice good industrial hygiene and safe working practices.

State and Local Regulations

California Proposition 65

This product contains the following substances known to the State of California to cause cancer, birth defects or other reproductive hazards: Benzene, Toluene.

ATTACHMENT 5

Lead-Based Paint Inspection and Settled Dust Sampling Report For Madill Armory

FINAL ABATEMENT REPORTS



LAND PROTECTION DIVISION

DEPARTMENT OF ENVIRONMENTAL QUALITY

FINAL REPORT

FOR

REMEDIATION OF LEAD AND ASBESTOS CONTAMINATION MADILL ARMORY

601 SOUTH 5TH AVENUE
MADILL, OKLAHOMA 73651

BY

ABATEMENT SYSTEMS, INC. P.O. BOX 773 BROKEN ARROW, OK. 74013 (918) 251-2504 / (800) 256-2096 Abatement2@aol.com

TABLE OF CONTENTS

SUMMARY OF WORK

SAMPLE RESULTS

INSPECTION REPORT AND WASTE MANIFESTS

PHOTO DOCUMENTATION

BEFORE

AFTER

SUMMARY OF WORK – MADILL ARMORY

Prepared abatement area and began asbestos abatement in accordance with contract and amendment. Thermal systems insulation was abated to wall penetrations which were then sealed. TSI piping was then "locked down" before being reinsulated with non-asbestos containing insulation. Floor tile, carpeting and mastic were abated and flooring HEPA vacuumed and sealed. Asbestos containing soffit was removed and replaced with non-asbestos containing material.

Lead-painted walls and floors were abated and then HEPA vacuumed and sealed.



State of Oklahoma
DEQ Land Protection
Attn: Dustin Davidson
707 N. Robinson
Oklahoma City, OK 73102

Re: QuanTEM ID 210553

QuanTEM appreciates the opportunity to provide analytical testing services to you. Attached are your reports and other supporting documentation for the above referenced project.

Thank you for making QuanTEM your lab of choice. If you have any question concerning this or other reports please feel free to contact us at 800-822-1650.

We continually work to improve our service. Help us out by providing feed back on your experience at www.QuanTEM.com. Click on Service Survey and fill out the form. We look forward to hearing from you.

Respectfully, QuanTEM Laboratories, LLC.







Environmental Chemistry Analysis Report

QuanTEM Set ID:

210553

Date Received:

07/20/12

Received By:

Sherrie Leftwich

Date Sampled:

Time Sampled:

Analyst:

BM

Date of Report:

9/92/901

7/23/2012

AIHA ID: 101352

Client:

State of Oklahoma

DEQ Land Protection

Attn: Dustin Davidson

707 N. Robinson

Oklahoma City, OK 73102

Acct. No.:

B486

Project:

Madill Armory

Location: M

Madill, Oklahoma

Project No.: N/A

QuanTEM					Reporting		Date/Time	
ID	Client ID	Matrix	Parameter	Results	Limits	Units	Analyzed	Method
001	1	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
002	2	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
003	3	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
004	4	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
005	5	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
006	6	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
007	7	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
800	8	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
009	9	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
010	10	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
011	11	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
012	12	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
013	13	Wipe	Lead	20.2	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
014	14	Wipe	Lead	202	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
015	15	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
016	16	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
017	17	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100

Note: Sample results have not been corrected for blank values.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified, EPA 7000B Analysis Modified

EPA Method 7082 (2) = EPA 600/R-93/200 Preparation Modified. EPA 7082 Analysis Modified



Environmental Chemistry Analysis Report

QuanTEM Set ID:

210553

Date Received:

07/20/12

Received By:

Sherrie Leftwich

Date Sampled:

Time Sampled:

Analyst:

BM

Date of Report:

7/23/2012

AIHA ID: 101352

Client:

State of Oklahoma

DEO Land Protection

Attn: Dustin Davidson

707 N. Robinson

Oklahoma City, OK 73102

Acct. No.:

B486

Madill Armory

Project: Location:

Madill, Oklahoma

Project No.: N/A

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
018	18	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
019	19	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
020	20	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
021	21	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
022	22	Wipe	Lead	82,4	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
023	23	Wipe	Lead	26.6	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
024	24	Wipe	Lead	31,2	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
025	25	Wipe	Lead	59.3	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100

Authorized Signature:

Benton Miller, Analyst

Note: Sample results have not been corrected for blank values.

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Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified, EPA 7000B Analysis Modified

EPA Method 7082 (2) = EPA 600/R-93/200 Preparation Modified. EPA 7082 Analysis Modified

Supplemental Report QAQC Results

QA ID: Test: 10183

Lead

Date:

Matrix:

7/23/2012 Wipe

Lab Number:

210553

Approved By: Benton Miller Date Approved: 7/23/2012

Notes:

Blank Data:

Type of Blank	Blank Value
FСВ	0
ICB	0
Matrix Blank	0

Standards Data:

Standard	Low Limit	Obtained	High Limit
CCV	4.5	5.2	5.5
FCV	4.5	5.1	5.5
ICV	0.9	1.1	1.1
RLVS	0.256	0.34	0.384

Duplicate Data:

Recovery Data:

Sample Member	Result	Spike Level	Result + Spike	% Recovery	Dup, Result + Spike	% Dup. Recovery	% Spike RPD
MS-W2	0.000	5.188	5.442	104.9	5.571	107.4	2.3
MS-W1	0.000	5.209	5.639	108.2	5.720	109.8	1.4

Authorized Signature:

 $\overline{}$

Benton Miller, Analyst

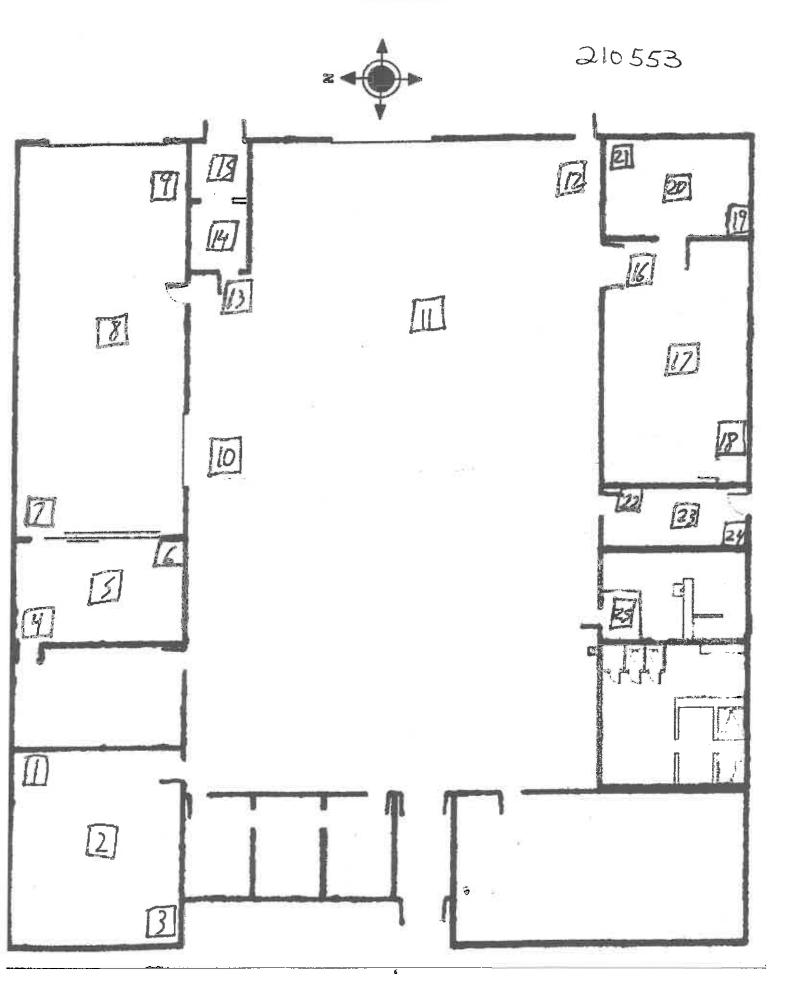


LEAD CHAIN OF CUSTODY

2033 Heritage P	ark	Orive, Oklahon	ıa (City, OK 73120-7502
(800) 822-1650	ø	(405) 755-7272	٠	Fax: (405) 755-2058

	www.QuanTEM.	com	LEGAL	DOCUMEN	T - PLEASE P	RINT I	.EGIB	LY						Lap		Accept) Reject
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Compa	ny: DEQ		Phone: 4/65	-762-5115	Project Name:	Wal	11.	Ann	- 11	<u>ر</u>					Qua	enTENi Website
Contac	· Dustin Da	videon	Cell Phone: 40	15-317-479	2 Project Location:	M	a li	Aga	OK	lat	206	, a			Oth	ег
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9					ļ	1						_	\perp			Same Day
10						-								_	X	24 - Hour
11					ļ								\dashv	_	Ĺ	3 - Day
12						1							İ			5 - Day

SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE 9 Use this address for Saturday Delivery only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73185-8517 9 Mork Package "Hold for Saturday Pichap"





2033 Heritage Park Drive / Oklahoma City, OK 73120 / (405) 755-7272 / Fax (405) 755-2058

Construction & Abatement Services, Inc. 610 NW Duniap Drive Lees Summit, MO 64063

Re: QuanTEM ID 210908

QuanTEM appreciates the opportunity to provide analytical testing services to you. Attached are your reports and other supporting documentation for the above referenced project.

Thank you for making QuanTEM your lab of choice. If you have any question concerning this or other reports please feel free to contact us at 800-822-1650.

We continually work to improve our service. Help us out by providing feed back on your experience at www.QuanTEM.com. Click on Service Survey and fill out the form. We look forward to hearing from you.

Respectfully, QuanTEM Laboratories, LLC.







2033 Heritage Park Drive / Oklahoma City, OK 73120 / (405) 755-7272 / Fax (405) 755-2058

Environmental Chemistry Analysis Report

QuanTEM Set ID:

210908

Date Received:

07/30/12

Received By:

Sherrie Leftwich

Date Sampled:

Time Sampled:

Analyst:

BM

Date of Report:

7/31/2012

AIHA ID: 101352

Client:

State of Oklahoma

DEQ Land Protection

Attn: Dustin Davidson

707 N. Robinson

Oklahoma City, OK 73102

Acct. No.:

B486

Project:

Madill Armory

Location:

Madill, OK

Project No.: N/A

...

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Metheä
001 002	1	Wipe Wipe	Lead Lead	<16.0	16		07/31/12 13:15	W NIOSH 9100
003	3	Wipe	Lead	18.0 104	16 16		07/31/12 13:15 07/31/12 13:15	W NIOSH 9100 W NIOSH 9100

Authorized Signature:

Bonnie Allen, Analyst

Note: Sample results have not been corrected for blank values.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified. EPA 7000B Analysis Modified EPA Method 7082 (2) = EPA 600/R-93/200 Preparation Modified. EPA 7082 Analysis Modified

Supplemental Report **QAQC** Results

QA ID:

10211

Test:

Lead

7/31/2012

Matrix: Wipe Lab Number:

210908

Approved By: Bonnie Allen

Date Approved: 7/31/2012

Notes:

Blank Data:

Type of Blank	Blank Value
FCB	0
ICB	0
Matrix Blank	0

Stendards Data:

Standard	Low Limit	Obtained	High Limit		
CCV	4.5	5.1	5.5		
FCV	4.5	5.1)	5.5		
ICV	0.9	7	1.1		
RLVS	0.256	0.343	0.384		

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup.	% Spike RPD
MS-W2	0.000	5.157	5.774	112.0	5,920	114.8	2.5
MS-W1	0.000	5.147	5.889	114.4	5.802	112.7	1.5

Authorized Signature:

Bonnie Allen, Analyst

	LABO	RATORIE	5

12

LEAD CHAIN OF CUSTODY

SAMPLERBILLT. - SECOND CLEANING

Page 1 of 1

5 - Day

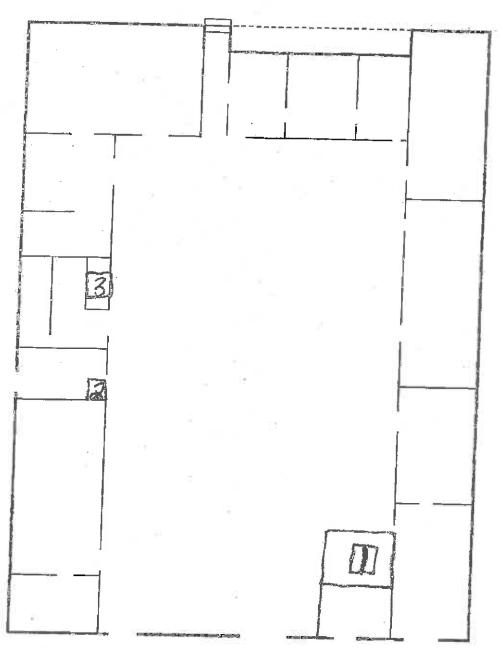
4	LABOR	ATORIES	2033 H (800) 83	eritage Park Drive 22-1650 ■ (405)	, Oklahoma City, 755-7272 • Fax	OK 731 4 (405)	20-7502 755-20 58	8							rtab Use On	
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				April Hills		Sam	2 <u>0</u>	Mdd	W1 %	l / Bu	lg/	hg /	mg/	B C	Surface / Du	ist Winec
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11				1	1										3-Day	

SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE . Use this address for Saturday Dolivery only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517 c Mark Package "Hold for Saturday Pickup"

210908

Madill Armory

97/27/12 RMSDD



Not to scale Floor plan approximate

From: Abatement2 <Abatement2@aol.com>
To: jamesk5952 <jamesk5952@aol.com>
Subject: Fwd: Madill and OKC 44th Street
Date: Tue, Aug 14, 2012 9:44 am

From: Dustin.Davidson@deq.ok.gov

To: Abatement2@aol.com

Sent: 8/14/2012 9:44:05 A.M. Central Daylight Time

Subj: Madill and OKC 44th Street

The final samples at Madili and OKC 44th Street both passed. All I need are the final reports and we are done with those armories.

Dustin Davidson

Environmental Programs Specialist

Department of Environmental Quality

(405)-702-5115

dustin.davidson@deq.ok.gov

E RC		Limit Co.	L	NA NA NA	0.004 0.003 0.004	0.004 0.003 0.004	0.004 0.002 0.004	0.004 0.001 0.004	0.004 0.001 0.004	0.004 0.000 0.004	0.004 0.000 0,004	NIOSH 7400 METHOD 7/1/2010 9; 4. Missing Filter REV 1
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	0.00/85	Density	0.000	0.000	10,191	12.102	7.643	2.548	5,096	1.274	1.911	. Pump Fail
	- Wellings	(Liters)	0.0	0.0	906.3	954.0	954,0	954.0	930.2	954.0	954.0	ed Filter, 3.
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54	- 1	Count	100	100	100	100	100	100	\$	100	9	ANALYST PARTICIPATÍNG IN LÁB AIHA-151368 NC = Not Counted, Rassons: 1. Overload; 2. D Rotometer Number: HF-4 Calibration Date: 672/12
12	Figure	Count	0.0	0.0	9.0	9.5	6,0	2.0	4.0	1.0	5.	ING IN LAB ISORS: 1. O HF-4 6/22/12
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	Collection	Information	BLANK	BLANK	MARK WALKER FF APR 279558 GLOVEBAG	JORGE PEREYRA FF APR 400543 GLOVEBAG	INSIDE AREA GLOVEBAG	NEG AIR GLOVEBAG	OUTSIDE AREA GLOVEBAG	CLEAN ROOM GLOVEBAG	LOADOUT GLOVEBAG	
	Time 2	On-Off				• 1	1 1		1 1	1 1		I hereby certify that the above samples were collected and analyzed in compliance with applicable standards and regulations.
	Time 1	Onoff		1 1	10:33 AM 6:30 PM	10:33 AM 6:30 PM	10:33 AM 6:30 PM	10:33:00 18:30:00	10:33 AM 6:30 PM	10:33 AM 6:30 PM	10:33 AM 6:30 PM	s were collects and regul
5. 400 16 ORY	Date	Sampled	21/2/1	7/2/12	7/2/12	7/2/12	-	7/2/12	7/2/12	7/2/12	7/2/12	oove sample: ible standar
inercon Services, Inc. 225 N. Meridian, Suite 400 klahoma City, OK 73116 hone: 405-722-7693 ax: 405-722-7694 ww.enercon.com Project: MADILL ARMORY	H	Number	-	2	ю	4	5	9	7	ao.	6	fy that the ab e with applica
Enercon Services, Inc. 6525 N. Meridian. Suite 400 Oklahoma City, OK 73116 Phone: 405-722-7694 www.enercon.com Project. MADILL ARMORY	Pump	Number	'	ı	535	962	470	374	382	538	389	I hereby certify that the above samples were collected an in compliance with applicable standards and regulations.

Susan Thompson Madill Armory, 601 S 5th St., Madill, OK ASI (Supervisor Matt Gibson) ASBTS1087

AM Technician: Location; Contractor; Project Number;

ENERCON

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0.00785 Fiber Density 0.000 3.822 2.548 3.822 1.911 0.000 1.911 1494.3 1529.0 1494.3 1494.3 1459,5 0.0 Field of View = Ttl. Time Vo (Min.) (Li 695 695 695 695 695 100 Count 100 용 8 100 8 100 100 Sea # 0.0 1.5 3,0 2.0 89 5, 3.0 800 2.15 2.10 2.15 2.15 2.20 2.10 2.10 2.00 2.10 2.20 2.20 2.20 2.20 2.20 ⋖ ⋖ ⋖ MA-CL-1
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CLEARANCE Collection Information BLANK BLANK Time 2 On-Off 7:15 PM 6:50 AM 6:50 AM 7:15 PM 6:50 AM 7:15 PM 6:50 AM 6:50 AM 6:50 AM Time 1 On-Off Enercon Services, Inc.
8525 N. Meridian, Suite 400
Oklahoma City, OK 73116
Phone: 405-722-7694
Www.enercon.com
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885 14 7/2/12
887 16 7/2/12

I hereby certify that the above samples were collected and analyzed in compliance with applicable standards and regulations.

7/1/2010 REV 1

ANALYST PARTICIPATING IN LAB AIHA-151388 NICE NOT Control.

NICOSH 7400 METHOD NC = Not Counted. Reasons: 1. Overload; 2. Damagad Fitter; 3. Pump Failure; 4. Missing Filter Rotometer Number: HE4 6221/12 ealibration Date.

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The state of AM Technician; Location: Contractor. Project Number:

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Susan Thompson Madill Armory, 601 S 5th St., Madill, OK ASI (Supervisor Matt Gibson) ASBTS1087

Oklahoma Department of Labor Mark Costello, Commissioner

3017 North Stiles, Suite 100 Oklahoma City, OK 73105 (405-521-6464) FAX (405-521-6025)

Asbestos Division

440 South Houston, Suite 300 Tulsa, OK 74127 (918-581-2400) FAX (918-581-2431)

Visual/Final inspection Form

DOL Project #:		<u> </u>	7 5	3	6012	_	1100
Facility:	Modill Aimory	Mo	nth i	Day	Year		Time
Contractor #:		Count	ty.#:			_ FY #:	12
Address/Location:	6015:54 Ave.		ss City:	ni	odill	//	
Owner/Occupant:	State of OK-DOS		-		lement:	Suste	is luc.
Contact Name:			actor's Rep.:	1170	# 6,6		
Facility Phone #:			actor's Phone	#:		11	
1. Description of Area	: TSI Removal -	alove begs.	.1	<u> </u>			
			· · · · · · · · · · · · · · · · · · ·		<u>-</u>		
							
2. Areas requiring furt	ther cleaning: <u>None.</u>						
		Ш	<u> </u>				
		. 1					
3. Air Counts (PCM/TI	EM) On-Site?: 5 P(M	Clearance som	ples. 1	conte	d		
	· <u>· · · · · · · · · · · · · · · · · · </u>	<u> </u>	·				
	7.			· · · · · · · · · · · · · · · · · · ·			· · <u> </u>
4. DOL Recommendat	ions: Krnove ALL	poly & dispos	e of a	Aca	1		
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		C 1			<u> </u>		· · · · · · · · · · · · · · · · · · ·
5. Will a FINAL inspect	tion be required?: This is	1,04					
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6. Notes:	Visual ins	section accept	cel	-	4 7		
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<u>_</u>	mal will be accept	ed when all	poly 15.	remov	red		
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7. Note any violations	cited: 380: 50 -				X		
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3. Contractor's Comme	nts:						0.
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100		. 47	1 1		<i>)</i> .		
TO SUL	APP PAGE		The		· · · · · · · · · · · · · · · · · · ·		
In	spector's Signature		(Contractor	s Signature		

Revised 1/2011

White Copy: DOL

Yellow Copy: Consultant

Pink Copy: Contractor/Owner



Oklahoma Department of Labor Mark Costello, Commissioner www.labor.ok.gov

Oklahoma City 3017 North Stiles, Suite 100 Oklahoma City, OK. 73105 405-521-8464 888-289-5353 Fax 405-521-6025 **Tuisa**440 South Houston, Suite 300
Tulsa, OK. 74127
918-581-2400
Fax 918-581-2431

Abatement Preparation Inspection Form

Abatement Project: Madell Hemi	and the same	Date:	29.7	Time:
Project No.:		Phase: Cale And	64.5	
Project Address/Location:	7 * 	City: 1000 4 11		Zip:
Contractor:		Contact Person:	MNT	
Project Phone No.: 2000 1000 2000 2000 2000 2000 2000 200	623	Contractor's Home/Office	* 5	
Project Owner:		Owner's Rep.: 1997	<u>H 60.00</u>	
A = Acceptable. D = Denied; must be correct and re-inspected before asbestos re N/A = Not applicable to this project.	emoval is begun.	the "X" type, after correction.	asbestos abatement mav be	noval begins. If the only deficiencies are igin. rect shall constitute a <u>Serious Violation</u> . **
A D N/A X		A D N/A X		A D N/A X
(1) Work site barriers and warning signs	(21) Extension cords in acce	ptable	(39) Make-up air se adequate circ	ources provide
(2) Toilet facilities provided	(22) Equipment properly grou	underd 🗖 🗆 🗆	air cleaning	
(3) Worker licenses	(23) Tension relief on electric	:	(40) Access contro	lled
(4) Emergency telephone #'s	cords		(41) Scaffolding ov	
(5) OSHA forms, poster (min. wage, workers comp.	(24) De-con firmly constructed opaque, with triple flaps		sideralis and (42) Scaffolding fro	4" toeboards · · · · L L L L L L L L L L L L L L L
equal opportunity)	(25) De-con trailers properly		but less than	42" wide, has
6) Air mon., results from prior phases, if applicable	grounded(26) Storage lockers for work		side raits · · · · (43) Scaffolding wit	
7) Respirator program and	and ODOL inspectors' s	treet / ***	under has me barrier on plat	
project design on-site	clothes		(44) Scaffolding flo	orboards in
equipment manuals	stable nonskid surface,	lights 🖸 🔲 🔲		and secured
9) Compressor does not discharge oil	(28) Shower drains, filter, pro		(45) Aerial lifts have with shock lan	
10) CO monitor, high temp and low	water disposal		(46) Ladders are no	on-conducting
pressure alarm tested on-site	towels provided		and stable (47) Heat stress mo	
certificate of air quality 🗀 🗀 🚨 🗀	(30) Hearing protection provide required		(48) HEPA vacuum	is clean with
12) Automatic back-up air of proper quantity in full-containers	(31) Hard hats provided, if			installed
13) Bull hoses and respirators	required		wired and grou	inded
free of oil residue	(32) Appropriate footwear/saf shoes provided, if require		(50) 10 # ABC fire e	extinguishers
manifold	(33) Electrical system in		(51) Adequate esca	pe routes are properly marked as
clean, parts in working order.	abatement area locked of tagged out		illuminated with battery back-up	h emergency lighting and
16) Electrical panel outside work	(34) Ventilation serving or pas		(52) Acceptable am	ended water sprayers
7) Temporary wiring installed by	through the abatement a deactivated	rea	and chemicals (53) Load-out seale	provided
licensed electrician	(35) Critical barriers in place		for make-up all	r 🗀 🔲 🔲
8) Temporary panel boards	(36) Neg. air quantity and pre-	ssure drop,	(54) Disposal bags a provided and p	and/or barrels roperly labeled . [] [] []
property grounded	confirmed on-site with re manometer	cording	(55) Disposal vehicle	e properly
provided from outside work	(37) Neg. air machine(s) have	properly installed	lined (56) Disposal vehicle	e properly
area	filters, clean pre-filters (38) Prep. work secure with		tagged and ma (57) Area monitoring	
met	negative air on		identified	
# OF GLOVEBAGS	# OF FULL CO	NTAINMENTS	# OF MI	NI CONTAINMENTS
Recommendation & Remarks:	on 67 616	a house		
	A d I i			
	H Cogator			
			 	
Orders:		····	 	
that act	•	MATE	·	
Inspector's Signature		Contract	or's or Representati	ve's Signature

WASTE MANAGEMENT

Manifest NO: (Fer Generator Use)

Quarry Landfill 13720 E 46th STREET NORTH Tulsa, OK 74116 FAX: (918) 437-7806 Phone: (918) 439-7826

NESHAP ADMINISTRATOR
Air Quality Control (405) 702-1000
Oklahorna Dept of Environmental Quality
707 N. Robinson

Phone: (918) 439-7835 Oklahoma City, OK 73101 Profile # QO 16998 NON- HAZARDOUS SPECIAL WASTE MANIFEST State of OK DOS Gor DER Job Name: Phone: QUANTITY AND DESCRIPTION Proper Shipping Name: 6 Cube yes Quantity **DOT Hazard Class:** Identification Number: NA Reportable Quantity: NA DRUM II BAG II CARTON D TRUCK D TONS D **CUBIC YARDS** DOTHER I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 (unless approved WM profile reflects free liquid) or any applicable state law, is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations. Generator Authorized Agent Signature Shipment Date Transporter: Abatement Systems Address: Broken Arrow, OK 74013-0773 Phone: 918-251-2504 Tag # /State ∕Signature Shipment Date Driver Signature **Delivery Date** I hereby certify that the above material was I hereby certify that the above named material was picked up from generator listed above delivered without incident to the site listed below

Received at Quarry Landfill 13720 E 46th STREET NORTH. Tulsa, OK 74118

Thereby certify that the above named material has been accepted and to the best of my knowledge, the above is correct.

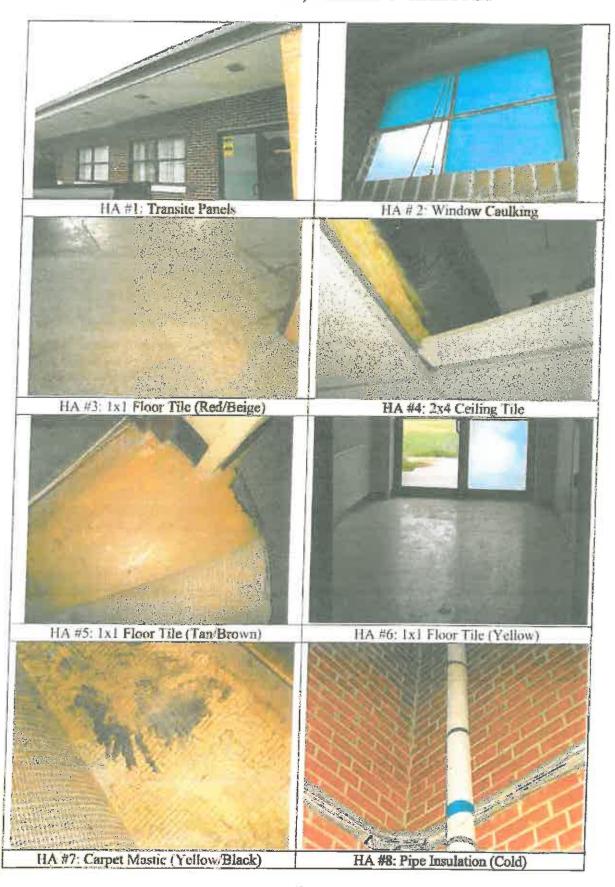
Signed: 373748

WASTE SHIPMENT RECORD

-									
	1. Work Size Name & Hailing Address (Generator) Madi (I At Word Juo) N. Linculu Bluel, Oxlahoma City, OX				Owner's Marn OF DCS +	energe of	Qwner's Telephone (405)5 22,0047		
		2. Remover's Name & Address					Remover's Telephone		
G	Abatem	Abatement Systems, Inc., P. O. Box 773, Broken Arrow, OK 74013-0773				(918) 251-2504			
E	3. Weste Disposal Site (WDS) Quarry Landfill 4041 N. 141st E. Ave Tulsa, OK 74116					WDS's Telephone			
NE						(918) 437-7773			
RAT		4. Name & Address of EP Office focal, state or regional Tulsa City- County Health Dept 4616 E. 15th St Tulsa, OK 74112							
o	S. HIM	Desc. Of Material	Hazard	ID Numb	er Packing	6. Containers	7. Total Quantity		
R			Class	-	Group #	No. Type			
						BASS	6 Cutie year		
	8. Special Ha	andling Instruction & 24 Hrs Eme	rgency Respons	te Talephor	e Number (provi	ded by Generati	N)		
		•	9 Er						
	9. GENERATO	R'S CERTIFICATION: I hereby declare	that the contents o	i this consign	men are fully and	accurately describ	ed above by proper		
	applicable intri	and are classified, packed, marked, a istional and government regulations, i	ng mosted, and are MOTE: Generator n	ur au respec Yust retain a (is in proper conditi copy of this form	on for transport by	Dighway according to		
	Print/Type Na	me & Title		Signature			Oate		
	Nancy Vacin			my/Jan	/	0-10 0			
	Office Ma	nager		Mau	sy Jan		7-19-12		
	10. Transporter	1 (Acknowledgement of Receipt of Mi	sterials) Note: Tran	sporter must	retain a copy of thi	s form			
-	Print/Type Name, Title, Address & Telephone Number Signature/Date								
! ₹	Abatemen	t Systems. Inc				//	7-19-12		
X X	Abatement Systems, Inc. P. O. Box 773			(1/1/2)					
ì		rrow, OK 74013-0773	(918) 251-2	2504					
;		Market Control of the							
•		2 (Acknowledgement of Receipt of Ma rne, Title, Address & Telephone f				form			
•	, 1100 1 year 1100	ma, maa, maareas a respirate r	- CAROLOGY		Signature/Date				
		14					×		
		4							
	12. Problems	Problems with Containment or Peckaging			Rejected Yes/No				
		PÓSAL SITE OWNER OR OPER. Freceipt of asbestos materials co		anifact syra	ent av antael in St	num 19			
L	Print/Type Ner		Signature	MINEST DIG	pras noteo arto		I Data		
ſ	i tura e y pour tuous	e a rate	Signature	JV			Date		
	Quarry Landfill Scale Clerk			J/H	' -f)_\		7/19/12		
Note: The Waste Disposal Site must retain a completed copy of this form and				nd send a compl	eted copy to the	1 11 12 6			
- 14	tem #2	·	Treatment and and		= Eartiful	while you mile			
		•							
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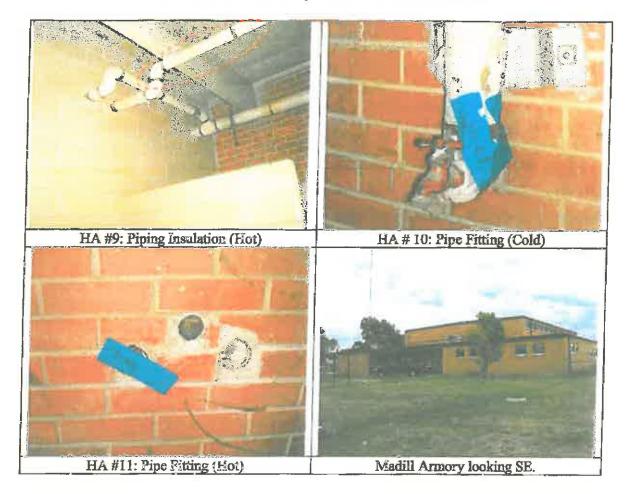
LEAD BASED PAINT, LEAD DUST, FILTERS, ETC. WERE DISPOSED OF WITH THE LEAD WASTE FROM THE 44 TH STREET ARMORY PROJECT.	

MADILL - BEFORE PHOTOGRAPHIC RECORD MADILL ARMORY, MADILL OKLAHOMA



MADILL - BEFORE

FHOTOGRAPHIC RECORD MADILL ARMORY, MADILL OKLAHOMA



MADILL - BEFORE

APPENDIX B - PHOTOGRAPHIC RECORD

Project No: ENMISC2501



Photo #1 Madill National Guard Armory

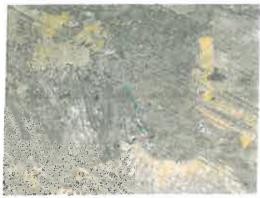


Photo #3: View of green painted concrete floor in Room 6 - LBP.

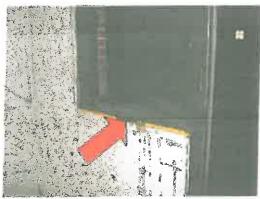


Photo # 5: Black painted pass through window sill in Room 14 - LBP.

Project Name: Madill National Guard Armory



Photo #2: View of orange painted basketball hoop in Room 1 - LBP.



Photo # 4: Yeilow, red, and gray painted concrete floor in Room 11 – LBP.



Photo # 6: Green painted brick wall in Room 18 - LBP.



HA#1: ABATING TRANSITE PANELS



HA #1: TRANSITE PANELS ABATED



HA #1: NEW NON-ACM SOFFIT PANELS REPLACED AND PAINTED

HA #8 & #9: PIPE INSULATION ABATED AND PIPE "LOCKED DOWN"





HA #8 & #9: PIPE INSULATION ABATED AND PIPE "LOCKED DOWN'



HA #8 & #9: PIPE INSULATION ABATED AND PIPE "LOCKED DOWN"



HA #8 & #9: PIPE INSULATION ABATED AND PIPE "LOCKED DOWN"

HA #8 & #9: PIPE INSULATION ABATED AND PIPE "LOCKED DOWN"





HA #8 & #9: PIPE INSULATION ABATED, PIPE "LOCKED DOWN' AND WALL PENETRATIONS SEALED



HA #8 & #9: PIPE INSULATION ABATED, PIPE "LOCKED DOWN' AND WALL PENETRATIONS SEALED



HA #8 & #9: PIPE INSULATION ABATED, PIPE "LOCKED DOWN' AND WALL PENETRATIONS SEALED



HA #8 & #9: PIPE INSULATION ABATED, PIPE "LOCKED DOWN' AND WALL PENETRATIONS SEALED. NON-ACM INSULATION REPLACEMENT INITIATED.



HA #8 & #9: PIPE INSULATION REPLACEMENT

HA #8 & #9 PIPE INSULATION REPLACEMENT





HA #8 & #9: PIPE INSULATION **REPLACEMENT**

HA #8 & #9: PIPE INSULATION REPLACEMENT





ROOM #6: FLOOR ABATED



FLOOR ABATED



FLOOR BEING ABATED



PHOTO #5 BLACK PAINTED PASS THROUGH WINDOW SILL IN ROOM 14 - LBP - ABATED



ROOMS 3, 4, 5: MASTIC ABATED



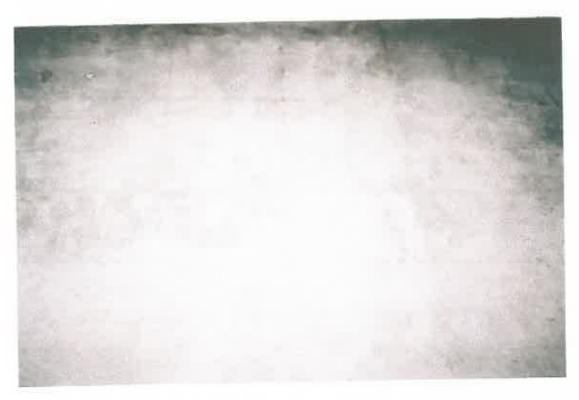
HA#3: 1 x 1 FLOOR TILE



HA #3: FLOOR TILE AND MASTIC ABATED



Photo #3: LBP ABATED



FLOOR TILE AND MASTIC ABATED



Room #1: FLOOR ABATED



Room #1: FLOOR ABATED

CONFIRMATION SAMPLING

CONFIRMATION SAMPLING RESULTS

On July 18, 2012, Department of Environmental Quality (DEQ) personnel sampled the Madill Armory for lead dust to confirm room floors were below the Housing and Urban Development (HUD) standard of 40 micrograms per square foot $(\mu g/ft^2)$ for child occupied facilities. Below is a summary of the results. Sample results are attached (Attachment 1).

• Three samples were above 40 μg/ft².

o Sample #14 Result = $202 \mu g/ft^2$

o Sample #22 Result = $82.4 \mu g/ft^2$

o Sample #25 Result = $59.3 \mu g/ft^2$

On July 30, 2012, DEQ personnel sampled the three locations where the previous samples had failed. Below is a summary of the results. Sample results are attached (Attachment 2).

- Two samples were below 40 μg/ft²
- One sample was above 40 µg/ft²
 - o Sample #3 (Same location as Sample #25)

Result = $104 \mu g/ft^2$

On August 9, 2012, DEQ personnel sampled the location where the previous sample had failed. Below is a summary of the results. Sample results are attached (Attachment 3).

• The sample was below 40 μg/ft²

ATTACHMENT 1

JULY 18, 2012 SAMPLE RESULTS



Environmental Chemistry Analysis Report

QuanTEM Set ID:

210553

Date Received:

07/20/12

Received By:

Sherrie Leftwich

Date Sampled:

Time Sampled:

Analyst:

BM

Date of Report:

7/23/2012

AIHA ID: 101352

Client:

State of Oklahoma

DEQ Land Protection

Attn: Dustin Davidson

707 N. Robinson

Oklahoma City, OK 73102

Acct. No.: B486

Project:

Madill Armory

Location:

Madill, Oklahoma

Project No.: N/A

QuanTEM					Reporting		Date/Time	
ID	Client ID	Matrix	Parameter	Results	Limits	Units	Analyzed	Method
001	1	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
002	2	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
003	3	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
004	4	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
005	5	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
006	6	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
007	7	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
008	8	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
009	9	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
010	10	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
011	11	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
012	12	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
013	13	Wipe	Lead	20.2	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
014	14	Wipe	Lead	202	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
015	15	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
016	16	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
017	17	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
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Note: Sample results have not been corrected for blank values.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified. EPA 7000B Analysis Modified



Environmental Chemistry Analysis Report

QuanTEM Set ID:

210553

Date Received:

07/20/12

Received By:

Sherrie Leftwich

Date Sampled:

Time Sampled:

Analyst:

BM

Date of Report:

7/23/2012

AJHA ID: 101352

Client:

State of Oklahoma

DEQ Land Protection

Attn: Dustin Davidson

707 N. Robinson

Oklahoma City, OK 73102

Acct. No.:

Madill Armory

Project: Location:

Madill, Oklahoma

Project No.:

N/A

B486

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
018	18	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
019	19	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
020	20	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
021	21	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
022	22	Wipe	Lead	82.4	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
023	23	Wipe	Lead	26.6	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
024	24	Wipe	Lead	31.2	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100
025	25	Wipe	Lead	59.3	16	ug/sq. Ft.	07/23/12 9:00	W NIOSH 9100

Authorized Signature:

Benton Miller, Analyst

Note: Sample results have not been corrected for blank values.

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Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified. EPA 7000B Analysis Modified

Supplemental Report QAQC Results

QA ID:

10183

Test:

Lead

Date:

7/23/2012

Matrix: Wipe Lab Number:

210553

Approved By: **Date Approved:** 7/23/2012

Benton Miller

Notes:

Blank Data:

Type of Blank	Blank Value
FCB	
ICB	0
Matrix Blank	0

Standards Data:

Standard	Low Limit	Obtained	High Limit		
CCV	4.5	5.2	5.5		
FCV	4.5	5.1	5.5		
ICV	0.9	1,1	1.1		
RLVS	0.256	0.34	0.384		

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
MS-W2	0.000	5.188	5.442	104.9	5.571	107.4	2.3
MS-W1	0.000	5.209	5.639	108.2	5.720	109.8	1.4

Authorized Signature:

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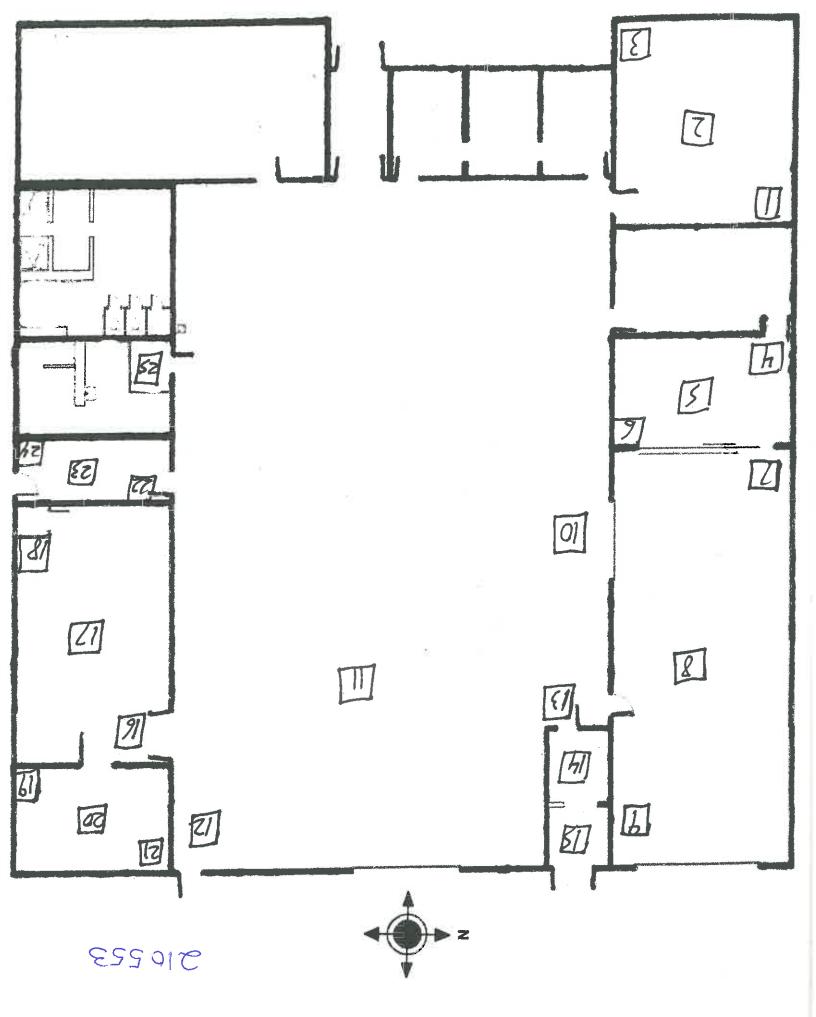
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SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE • Use this address for Saturday Delivery only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517 • Mark Package "Hold for Saturday Pickup"

24-Hour 3-Day 5-Day

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ATTACHMENT 2

JULY 30, 2012 SAMPLE RESULTS



Environmental Chemistry Analysis Report

QuanTEM Set ID:

210908

Date Received:

07/30/12

Received By:

Sherrie Leftwich

Date Sampled:

Time Sampled:

Analyst:

BM

Date of Report:

7/31/2012

AIHA ID: 101352

Client:

State of Oklahoma

DEQ Land Protection

Attn: Dustin Davidson

707 N. Robinson

Oklahoma City, OK 73102

Acct. No.:

Madill Armory

Project: Location:

Madill, OK

B486

Project No.: N/A

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
001	1	Wipe	Lead	<16.0	16	ug/sq. Ft.	07/31/12 13:15	W NIOSH 9100
002	2	Wipe	Lead	18.0	16	ug/sq. Ft.	07/31/12 13:15	W NIOSH 9100
003	3	Wipe	Lead	104	16	ug/sq. Ft.	07/31/12 13:15	W NIOSH 9100

Bonnie Allen, Analyst

Note: Sample results have not been corrected for blank values.

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Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified, EPA 7000B Analysis Modified

Supplemental Report QAQC Results

QA ID: Test:

10211 Lead

Date: Matrix: 7/31/2012 Wipe

Lab Number: Approved By: 210908

Bonnie Allen Date Approved: 7/31/2012

Notes:

Blank Data:

Type of Blank	Blank Value
FCB	0
ICB	0
Matrix Blank	0

Standards Data:

Standard	Low Limit	Obtained	High Limit	
CCV	4.5	5.1	5.5	
FCV	4.5	5,1	5.5	
ICV	0.9	1	1.1	
RLVS	0.256	0.343	0.384	

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level	Result + Spike	% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD
MS-W2	0.000	5.157	5.774	112.0	5.920	114.8	2.5
MS-W1	0.000	5.147	5.889		5.802	112.7	1.5

Bonnie Allen, Analyst

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LEAD CHAIN OF CUSTODY

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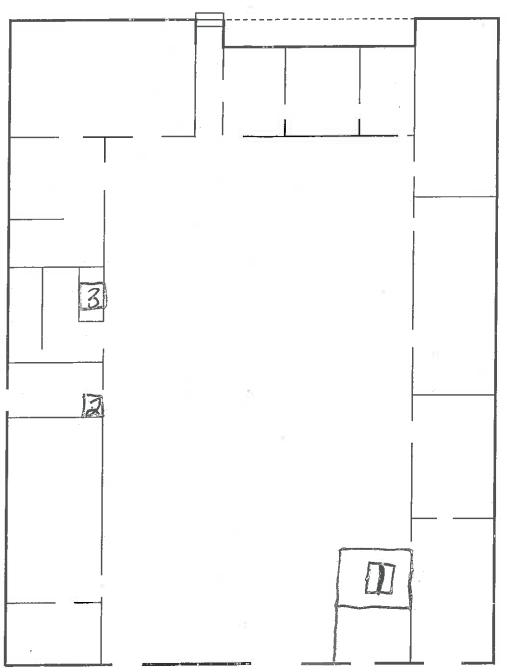
SATURDAY SAMPLE DELIVERY - CALL TO SCHEDULE • Use this address for Saturday Delivery only: 4220 N. Santa Fe Ave., Oklahoma City, OK 73105-8517 • Mark Package "Hold for Saturday Pickup"

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3-Day 5-Day

Madill Armory

97/27/12 RM&DD



Not to scale Floor plan approximate

ATTACHMENT 3

AUGUST 9, 2012 SAMPLE RESULTS



Environmental Chemistry Analysis Report

QuanTEM Set ID:

211313

Date Received:

08/10/12

Received By:

Barbara Holder

Date Sampled:

Time Sampled:

Analyst:

BM

Date of Report:

8/10/2012

AIHA ID: 101352

Client:

State of Oklahoma

DEQ Land Protection

Attn: Dustin Davidson

707 N. Robinson

Oklahoma City, OK 73102

Acet. No.:

B486

Project:

Medill Armory

Location:

Madill, OK

Project No.:

N/A

QuanTEM ID	Client ID	Matrix	Parameter	Results	Reporting Limits	Units	Date/Time Analyzed	Method
001	1	Wipe	Lead	<16.0	16	O 1	08/10/12 13:30	W NIOSH 9100
002	2	Wipe	Lead	<16.0	16		08/10/12 13:30	W NIOSH 9100

Authorized Signature:

Benton Miller, Analyst

Note: Sample results have not been corrected for blank values.

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Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified, EPA 7000B Analysis Modified

Supplemental Report QAQC Results

QA ID: Test: 10230

Lead

Date:

Matrix:

8/10/2012 Wipe

Lab Number:

211313

Approved By:

Benton Miller

Date Approved: 8/10/2012

Notes:

Blank Data:

Type of Blank	Blank Value
FCB	0
ICB	0
Matrix Blank	0

Standards Data:

Standard	Low Limit	Obtained	High Limit		
CCV	4.5	5.1	5.5		
FCV	4.5	5	5.5		
ICV	0.9	0.9	1.1		
RLVS	0.256	0.351	0.384		

Duplicate Data:

Recovery Data:

Sample Number	Result	Spike Level Result + Spike		% Recovery	Dup. Result + Spike	% Dup. Recovery	% Spike RPD	
MS-W1	0.000	5.178	5.663	109.4	5.426	104.8	***	

Authorized Signature:

Benton Miller, Analyst

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LEAD CHAIN OF CUSTODY

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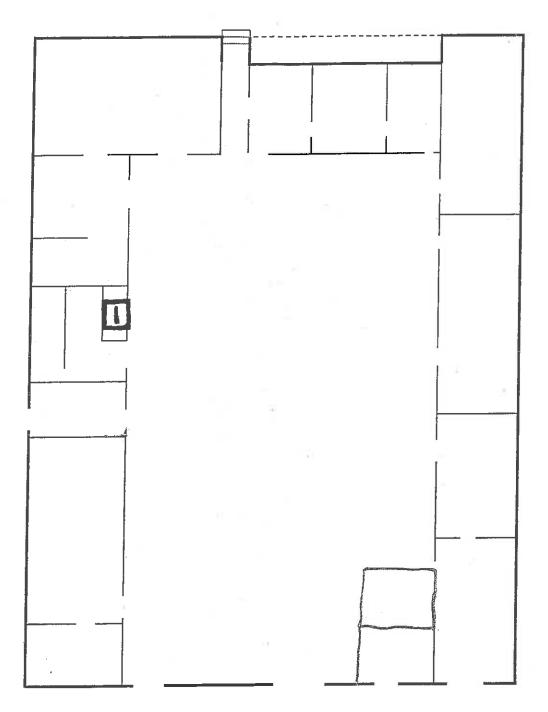
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Madill Armory



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